

Exhibit G

DISPLAY/HISTORY

12-12020-mg Doc 8452-10

Filed 04/09/15 Entered 04/09/15 12:40:49 Declaration

Exhibit G Sub Pg 2 of 43

Investor: 96145 Warn: 5 Lock: 1 Stop: 0

Page:

Acct: [REDACTED]

Name: RICHARD D RODE

SSN: [REDACTED]

- Dates - Paid To: 10/1/2008

Next Due:

Type:
11/1/2008

Last Pmt: 6/23/2009

Refresh Date:

- Bal - Prin: \$0.00

Esc: \$0.00

- Uncol - LC: \$0.00

P&I Adv: \$0.00

Esc Sht: \$0.00

NOTES:

Trans Added Date	Trans Type	Area ID that Originated the Message	Document Notice Id	Document Text Id	Document Text Type Code	Add Teller	Transaction Description
5/3/2007	DM					T:00000	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE
5/4/2007	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
5/8/2007	NT	COL				T:25101	BR SS tt H/o and he std tht he will be making two
5/8/2007	NT	COL				T:25101	ptms of \$6068.32 for Mar and Apr pmts via Wu Qc -
5/8/2007	NT	COL				T:25101	will clbk w/ Mtcn# wldnt say why he is late when
5/8/2007	NT	COL				T:25101	i asked - gv Wu info - verfy all info
5/8/2007	NT	ESCSS				T:25102	ESC SHTGE SPRD 48 MO'S PER HFN ANALYSIS
5/8/2007	D19		0	05	8		BREACH BARBARA RODE 07007071000016007866
5/8/2007	D19		0	05	8		BREACH RICHARD D RODE 07007071000016007865
5/8/2007	D19		0	05	8		BREACH BARBARA RODE
5/8/2007	D19		0	05	8		BREACH RICHARD D RODE
5/10/2007	DMD					T:22222	00/00/00 00:00:00
5/10/2007	DMD					T:22222	00/00/00 00:00:00
5/10/2007	DMD					T:22222	05/09/07 20:48:27 FAX MODEM
5/15/2007	DMD					T:22222	00/00/00 00:00:00
5/15/2007	DMD					T:22222	00/00/00 00:00:00
5/15/2007	DMD					T:22222	05/14/07 20:41:17 INCOMPLETE
5/15/2007	DMD					T:22222	00/00/00 00:00:00
5/15/2007	DMD					T:22222	00/00/00 00:00:00
5/15/2007	DMD					T:22222	05/15/07 16:36:35 UN-SUCCESSFUL
5/15/2007	DM					T:20107	TTB1...V/I HO SD MLD 3050.00 ON 05/14. HO SD WLD
5/15/2007	DM					T:20107	BRING ACCT CURRENT IN 2 WKS. ADV OF L/F,C/R AND
5/15/2007	DM					T:20107	NOR DATE. RFD- HO SD THAT HE IS S/E AND CUSTOMER
5/15/2007	DM					T:20107	BOUNCED A CHECK ON HIM CAUSING HIM TO FALL BEHIND.
5/15/2007	DM					T:20107	JESUSR 6124.
5/15/2007	DM					T:20107	ACTION/RESULT CD CHANGED FROM TO BRUN
5/17/2007	DM					T:00000	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE
5/18/2007	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628
5/21/2007	DMD					T:22222	00/00/00 00:00:00

5/21/2007	DMD	12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 19:40:49	Declaration
5/21/2007	DMD		Exhibit G Pg 3 of 43	T:22222	05/21/07 08:04:06 PAR3 CONNECT
5/23/2007	DMD			T:22222	05/23/07 19:39:33 INCOMPLETE
5/23/2007	DMD			T:22222	05/23/07 13:35:48 NO ANS
5/23/2007	DMD			T:22222	05/23/07 13:35:05 ANS MACH
5/23/2007	DMD			T:22222	00/00/00 00:00:00
5/23/2007	DMD			T:22222	05/22/07 15:06:05 NO ANS
5/23/2007	DMD			T:22222	05/22/07 15:05:32 NO ANS
5/23/2007	NT	LMT		T:20715	Blanket campaign sent out 5/16/07-WKOUT
5/23/2007	NT	LMT		T:20715	packet sent
5/24/2007	DMD			T:22222	05/24/07 16:45:39 UN-SUCCESSFUL
5/24/2007	DMD			T:22222	05/24/07 12:37:05 NO ANS
5/24/2007	DMD			T:22222	05/24/07 12:36:28 NO ANS
5/24/2007	DM			T:20133	TT B1; BORR STATES CAN MAKE PYMT ON 6/1; ADV BORR
5/24/2007	DM			T:20133	OF REPAY PLAN; BORR INT; ADV IF PYMT MADE WITHIN 5
5/24/2007	DM			T:20133	DAY'S CAN SET UP W/O FINANCIAL INFO; ADV WOULD NEED
5/24/2007	DM			T:20133	INFO ON 6/1; ADV OF NEG CREDIT REPORTING; BORR
5/24/2007	DM			T:20133	STATES ACCT BEHIND DUE TO RECEIVING BAD CHECK;
5/24/2007	DM			T:20133	CAUSING LOSS OF FUNDS; PAMB X6910
5/24/2007	DM			T:20133	ACTION/RESULT CD CHANGED FROM BRUN TO BRUN
5/25/2007	DMD			T:22222	00/00/00 00:00:00
5/25/2007	DMD			T:22222	05/25/07 11:31:40 PAR3 CONNECT
5/25/2007	DMD			T:22222	05/25/07 08:09:47 NO ANSWER
5/25/2007	CBR	0	00	T:00000	PURCHASED LOAN: SERVICING DATE =04/18/03
5/25/2007	CBR	0	00	T:00000	DELINQUENT: 60 DAYS
5/28/2007	DMD			T:22222	00/00/00 00:00:00
5/28/2007	DMD			T:22222	00/00/00 00:00:00
5/28/2007	DMD			T:22222	05/26/07 08:39:11 BUSY
5/29/2007	DMD			T:22222	00/00/00 00:00:00
5/29/2007	DMD			T:22222	00/00/00 00:00:00
5/29/2007	DMD			T:22222	05/28/07 21:00:20
5/30/2007	DM			T:00000	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE
5/30/2007	DMD			T:22222	00/00/00 00:00:00
5/30/2007	DMD			T:22222	05/29/07 12:43:22
5/30/2007	DMD			T:22222	05/29/07 08:00:21
5/31/2007	DMD			T:22222	00/00/00 00:00:00
5/31/2007	DMD			T:22222	05/30/07 12:40:13 NO ANSWER
5/31/2007	DMD			T:22222	05/30/07 09:19:26 NO ANSWER
6/1/2007	DMD			T:22222	06/01/07 14:12:27
6/1/2007	DMD			T:22222	06/01/07 11:44:15

6/1/2007	DMD	12-12020-mg	Doc 8452-10 Filed 04/09/15	T:22222 Entered 06/09/75 12:40:49	00:00:13 Declaration
6/1/2007	DMD		Exhibit G Pg 4 of 43	T:22222	00/00/00 00:00:00
6/1/2007	DMD			T:22222	00/00/00 00:00:00
6/1/2007	DMD			T:22222	05/31/07 08:08:30 NO ANSWER
6/4/2007	DM			T:00000	EARLY IND: SCORE 396 MODEL EI60C
6/4/2007	DMD			T:22222	06/04/07 17:12:14
6/4/2007	DMD			T:22222	06/04/07 12:41:13 BUSY
6/4/2007	DMD			T:22222	06/04/07 08:07:17
6/4/2007	FSV	0	00	1	T:00000 INSP TYPE D ORDERED; REQ CD =AUTO DELQ
6/4/2007	FSV	0	00	1	T:00000 INSP TP D RESULTS RCVD; ORD DT=05/04/07
6/5/2007	DMD			T:22222	06/05/07 08:02:24 NO ANSWER
6/5/2007	DMD			T:22222	06/05/07 12:30:15
6/5/2007	DMD			T:22222	06/05/07 08:02:24 NO ANSWER
6/5/2007	D19	0	05	8	BREACH BARBARA RODE 07006276000052677370
6/5/2007	D19	0	05	8	BREACH RICHARD D RODE 07006276000052677369
6/5/2007	D19	0	05	8	BREACH BARBARA RODE
6/5/2007	D19	0	05	8	BREACH RICHARD D RODE
6/7/2007	DMD			T:22222	00/00/00 00:00:00
6/7/2007	DMD			T:22222	00/00/00 00:00:00
6/7/2007	DMD			T:22222	06/07/07 09:06:29
6/7/2007	DMD			T:22222	00/00/00 00:00:00
6/7/2007	DMD			T:22222	06/06/07 15:35:22 NO ANSWER
6/7/2007	DMD			T:22222	06/06/07 09:57:22 NO ANSWER
6/7/2007	DMD			T:22222	00/00/00 00:00:00
6/7/2007	DMD			T:22222	00/00/00 00:00:00
6/7/2007	DMD			T:22222	06/07/07 18:23:19 NO ANS
6/8/2007	DMD			T:22222	00/00/00 00:00:00
6/8/2007	DMD			T:22222	00/00/00 00:00:00
6/8/2007	DMD			T:22222	06/08/07 16:52:12
6/12/2007	DMD			T:22222	00/00/00 00:00:00
6/12/2007	DMD			T:22222	00/00/00 00:00:00
6/12/2007	DMD			T:22222	06/11/07 21:01:35
6/13/2007	DMD			T:22222	00/00/00 00:00:00
6/13/2007	DMD			T:22222	00/00/00 00:00:00
6/13/2007	DMD			T:22222	06/12/07 21:04:55
6/14/2007	DMD			T:22222	00/00/00 00:00:00
6/14/2007	DMD			T:22222	00/00/00 00:00:00
6/14/2007	DMD			T:22222	06/13/07 21:02:49
6/15/2007	DMD			T:22222	00/00/00 00:00:00
6/15/2007	DMD			T:22222	00/00/00 00:00:00

6/15/2007	DMD	12-12020-mg	Doc 8452-10	Filed 04/09/15	Entered 04/09/15 12:40:49	Declaration
6/15/2007	DMD			Exhibit G Pg 5 of 43	T:22222	06/15/07 16:51:16
6/15/2007	DMD				T:22222	00/00/00 00:00:00
6/15/2007	DMD				T:22222	06/14/07 12:38:10
6/15/2007	DMD				T:22222	06/14/07 10:57:16
6/19/2007	FSV		0	00	1	NO ANSWER
6/19/2007	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/20/2007	DM				T:00000	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE
6/20/2007	DM				T:16174	CON -----> ADV BREACH AND EXPIRATION DATE, ADV
6/20/2007	DM				T:16174	-CREDIT, COLL CLALS AND LETTE.R
6/20/2007	DM				T:16174	ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
6/20/2007	DM				T:16174	MR CLD IN, STATED HE SENT A PAYMNT ON THE 3RD OF
6/20/2007	DM				T:16174	JUNE IAO \$3035.00 BUT IT GOT RETURNED BECAUSE
6/20/2007	DM				T:16174	ACCOUNT # CHANGED, RFD: SOMEBODY BOUNCED A CHECK
6/20/2007	DM				T:16174	ON HIM, HE PAID SOME BILLS TOO. TOOK FINS POSITIVE
6/20/2007	DM				T:16174	ABLE TO SET UP REPAY. MR WANTED TO MAKE PBP TOOK
6/20/2007	DM				T:16174	PAYMNT FOR \$3035.00 + PBP FEE \$12.50 FOR APRL.
6/20/2007	DM				T:16174	DFLT REASON 1 CHANGED TO: EXCESSIVE OBLIGATIONS
6/20/2007	DM				T:16174	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS
6/20/2007	RPA	00				REPAY PLAN SET UP
6/20/2007	FOR					LMT BORR FIN REC ADDED
6/21/2007	DMD				T:22222	00/00/00 00:00:00
6/21/2007	DMD				T:22222	00/00/00 00:00:00
6/21/2007	DMD				T:22222	06/18/07 11:10:03
6/21/2007	OL		0	41	7	WDOYCSH - PAY-BY-PHONE LETTER
6/22/2007	CBR		0	00	1	T:00000 DELINQUENT: 60 DAYS
6/26/2007	NT	LMT			T:20715	Blanket WOUT pkg sent to bwr
6/27/2007	DM				T:00000	PROMISE BROKEN 06/27/07 PROMISE DT 06/27/07
6/27/2007	DM				T:20208	TT BORR VAI, SETUP S/D FOR 3035.00, BORR HAS
6/27/2007	DM				T:20208	PREVIOUSLY SETUP PYMT, BUT THE CKING ACCT NUMBER
6/27/2007	DM				T:20208	WAS WRONG, RESET UP PYMT...RFD::ACTIVE REPAY
6/27/2007	DM				T:20208	PLAN,...SCULPEP/6992
6/27/2007	DM				T:20208	ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
6/28/2007	OL		0	41	7	WDOYCSH - PAY-BY-PHONE LETTER
6/28/2007	CIT	CSH05			T:01414	001 Open CIT#808
6/28/2007	CIT	CSH05			T:01414	New cit 808 - do not refer to foreclosure
6/28/2007	CIT	CSH05			T:01414	Cash Processing
6/29/2007	DM				T:00000	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE
6/29/2007	DM				T:00000	EARLY IND: SCORE 006 MODEL EI16C
6/29/2007	DMD				T:22222	00/00/00 00:00:00
6/29/2007	DMD				T:22222	00/00/00 00:00:00

6/29/2007	DMD	12-12020-mg	Doc 8452-10 Filed 04/09/15	T:22222 T:19336	06/29/07 16:55:34 FAX MODEM CHECK NUMBER EBPP2 CHECK DATED 06/20/07 FOR	Declaration
6/29/2007	NT			T:19336		
6/29/2007	NT			T:19336	0.84	REVERSED-MISAPPLIED
6/29/2007	DM			T:19336		REPAY PLAN CANCELED MANUALLY
6/29/2007	ET	0	00	0		10170 REPAYMENT PLAN CANCEL LETTER 06/29
6/29/2007	NT			T:19336		CHECK NUMBER EBPP2 CHECK DATED 06/27/07 FOR
6/29/2007	NT			T:19336	3034.16	REVERSED-INCORRECT ACCOUNT
7/2/2007	DM			T:00000		EARLY IND: SCORE 398 MODEL EI30C
7/2/2007	DMD			T:22222	07/02/07 20:22:15 BUSY	
7/2/2007	DMD			T:22222	07/02/07 11:52:50 INCOMPLETE	
7/2/2007	DMD			T:22222	07/02/07 11:51:48 NO ANS	
7/3/2007	D19	0	05	8		BREACH BARBARA RODE 07007071000050211191
7/3/2007	D19	0	05	8		BREACH RICHARD D RODE 07007071000050211190
7/3/2007	D19	0	05	8		BREACH BARBARA RODE
7/3/2007	D19	0	05	8		BREACH RICHARD D RODE
7/4/2007	FSV	0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
7/9/2007	CIT	COL01			T:01059	001 DONE 07/09/07 BY TLR 01059
7/9/2007	CIT	COL01			T:01059	TSK TYP 808-DO NOT REFER TO
7/9/2007	CIT	COL01			T:01059	001 removal of 808 by script
7/10/2007	DMD				T:22222	00/00/00 00:00:00
7/10/2007	DMD				T:22222	07/10/07 13:55:06 NO ANS
7/10/2007	DMD				T:22222	07/10/07 13:54:35 NO ANS
7/12/2007	DMD				T:22222	00/00/00 00:00:00
7/12/2007	DMD				T:22222	07/12/07 13:59:24 NO ANS
7/12/2007	DMD				T:22222	07/12/07 13:58:52 NO ANS
7/13/2007	DMD				T:22222	00/00/00 00:00:00
7/13/2007	DMD				T:22222	07/12/07 06:53:12 NO ANSWER
7/13/2007	DMD				T:22222	07/12/07 02:37:28
7/13/2007	CBR	0	00	1	T:00000	DELINQUENT: 60 DAYS
7/17/2007	DMD				T:22222	00/00/00 00:00:00
7/17/2007	DMD				T:22222	00/00/00 00:00:00
7/17/2007	DMD				T:22222	07/16/07 02:35:38 NO ANSWER
7/18/2007	DMD				T:22222	07/18/07 16:49:07 NO ANS
7/18/2007	DMD				T:22222	07/18/07 08:40:27 NO ANS
7/18/2007	DMD				T:22222	07/18/07 08:39:56 ANS MACH
7/19/2007	DMD				T:22222	00/00/00 00:00:00
7/19/2007	DMD				T:22222	07/19/07 08:55:11 NO ANS
7/19/2007	DMD				T:22222	07/19/07 08:54:37 ANS MACH
7/19/2007	DMD				T:22222	00/00/00 00:00:00
7/19/2007	DMD				T:22222	07/18/07 05:31:16 NO ANSWER

7/19/2007	DMD	12-12020-mg	Doc 8452-10	Filed 04/09/15	T:22222 Entered 07/18/07 03:15:48	07/18/07 03:15:48	NO ANSWER
7/19/2007	D28		0	DT Exhibit G ⁸	Pg 7 of 43		BILLING STATEMENT FROM REPORT R628
7/20/2007	DMD				T:22222	00/00/00 00:00:00	
7/20/2007	DMD				T:22222	00/00/00 00:00:00	
7/20/2007	DMD				T:22222	07/20/07 03:13:35	NO ANSWER
7/20/2007	DMD				T:22222	00/00/00 00:00:00	
7/20/2007	DMD				T:22222	00/00/00 00:00:00	
7/20/2007	DMD				T:22222	07/20/07 12:31:23	NO ANS
7/21/2007	DM				T:20204	TT B1 VI, ADV OF TAD/LC/BRCH...BWR STTD THAT PYMNT	
7/21/2007	DM				T:20204	ARGMNTS WERE MADE ADV THAT THE PYMNT THAT HE MADE	
7/21/2007	DM				T:20204	WAS REV DUE TO INCRT ACCT INFO..REPAY PLAN WAS	
7/21/2007	DM				T:20204	CANCELLED BWR DISC CALL BC HE STTS WAS TOO	
7/21/2007	DM				T:20204	EARLY..WAS UNABLE TO RETRIEVE RFD..TEENAC/8746930	
7/21/2007	DM				T:20204	DFLT REASON 1 CHANGED TO: OTHER	
7/21/2007	DM				T:20204	ACTION/RESULT CD CHANGED FROM BRSS TO BRUN	
7/23/2007	DMD				T:22222	00/00/00 00:00:00	
7/23/2007	DMD				T:22222	00/00/00 00:00:00	
7/23/2007	DMD				T:22222	07/21/07 08:11:16	UN-SUCCESSFUL
7/26/2007	DMD				T:22222	07/26/07 06:59:24	
7/26/2007	DMD				T:22222	07/26/07 02:34:05	BUSY
7/26/2007	DMD				T:22222	07/26/07 02:03:45	BUSY
7/30/2007	DMD				T:22222	00/00/00 00:00:00	
7/30/2007	DMD				T:22222	07/30/07 02:37:12	PAR3 CONNECT
7/30/2007	DMD				T:22222	07/30/07 02:07:29	BUSY
7/30/2007	DM				T:20638	TT B1-VER INF-STATES MAKING PMT FOR MAY JUNE JULY	
7/30/2007	DM				T:20638	TO BRING ACCT CURRENT-RFD:CK THAT WAS SUBMITTED TO	
7/30/2007	DM				T:20638	B1 FOR 50000.00 BOUNCED AND CAUSED PROBLEMS	
7/30/2007	DM				T:20638	W/CKG-STATES WILL MAKE PMT TOMM VIA W/U GAVE CODE	
7/30/2007	DM				T:20638	CITY AND STATE-DIS L/C AND C/R-AND BRCH	
7/30/2007	DM				T:20638	DT-AGREED TO WAIVE ONE L/C-PRIM RES-NJMECTCALF686	
7/30/2007	DM				T:20638	DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME	
7/30/2007	DM				T:20638	ACTION/RESULT CD CHANGED FROM BRUN TO BRSS	
7/31/2007	DM				T:00000	PROMISE BROKEN 07/31/07 PROMISE DT 07/31/07	
8/2/2007	DM				T:00000	EARLY IND: SCORE 382 MODEL EI90C	
8/2/2007	DMD				T:22222	08/02/07 02:00:33	NO ANSWER
8/2/2007	DMD				T:22222	08/02/07 05:30:13	NO ANSWER
8/2/2007	DMD				T:22222	08/02/07 02:00:33	NO ANSWER
8/2/2007	FSV	0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=07/04/07	
8/2/2007	D19	0	05	8		LM - LOSS MIT FCL REFERRAL - FNMA/FHLMC	
8/3/2007	FSV	0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	

8/6/2007	DMD	12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 08/06/07 02:22:36 T:22222 Pg 8 of 43	08/06/07 02:22:36 T:22222 08/06/07 05:35:13 T:22222	Declaration NO ANSWER
8/6/2007	DMD					
8/6/2007	DM				T:22222	08/06/07 02:22:36
8/7/2007	DM				T:00000	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE
8/7/2007	FSV		0 00	1	T:00000	INSP TYPE D CANCELLED; REQ CD =AUTO DELQ
8/8/2007	D28		0 DT	8		BILLING STATEMENT FROM REPORT R628
8/10/2007	CBR		0 00	1	T:00000	DELINQUENT: 90 DAYS
8/16/2007	VEA		0 00	0		ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO
8/16/2007	NT	ESC			T:01751	working Out Of 12 Report...analyzed efft 10/07 36
8/16/2007	NT	ESC			T:01751	mths.
8/21/2007	FSV		0 00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=08/03/07
8/30/2007	NT	CERT			T:01307	certified letter returned "unclaimed" tracking #
8/30/2007	NT	CERT			T:01307	7007 0710 0005 0211 1909 paul e 4267
9/5/2007	DM				T:00000	EARLY IND: SCORE 001 MODEL EI16C
9/6/2007	DMD				T:22222	00/00/00 00:00:00
9/6/2007	DMD				T:22222	09/06/07 12:52:22 PAR3 CONNECT
9/6/2007	DMD				T:22222	09/06/07 10:23:35 NO ANSWER
9/7/2007	DMD				T:22222	00/00/00 00:00:00
9/7/2007	DMD				T:22222	00/00/00 00:00:00
9/7/2007	DMD				T:22222	09/07/07 02:40:14
9/10/2007	DMD				T:22222	09/10/07 08:04:03
9/10/2007	DMD				T:22222	09/08/07 12:01:17 NO ANSWER
9/10/2007	DMD				T:22222	09/08/07 09:29:29 NO ANSWER
9/14/2007	CBR		0 00	1	T:00000	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT
9/18/2007	D28		0 DT	8		BILLING STATEMENT FROM REPORT R628
10/5/2007	DM				T:00000	EARLY IND: SCORE 001 MODEL EI16C
10/8/2007	DM				T:01519	BREACH HOLD PLACED-EXPIRATION DATE 12/31/07
10/8/2007	NT	DIS			T:01519	FEMA Declaration; 10/02/07 Tropical
10/8/2007	NT	DIS			T:01519	Storm Erin; Individual Assistance
10/9/2007	NT	CBR			T:25101	Suppressed Credit due to (Disaster). Suppression
10/9/2007	NT	CBR			T:25101	will expire (00/00/00).
10/11/2007	D28		0 DT	8		BILLING STATEMENT FROM REPORT R628
10/12/2007	CBR		0 00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00
11/6/2007	DM				T:00000	EARLY IND: SCORE 001 MODEL EI16C
11/8/2007	DMD				T:22222	00/00/00 00:00:00
11/8/2007	DMD				T:22222	11/08/07 10:58:47 ANS MACH
11/8/2007	DMD				T:22222	11/08/07 10:58:23 ANS MACH
11/9/2007	CBR		0 00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00
11/14/2007	D28		0 DT	8		BILLING STATEMENT FROM REPORT R628
12/5/2007	DM				T:00000	EARLY IND: SCORE 003 MODEL EI16C

12/11/2007	D28	12-12020-mg	Doc 0	8452-10	DT Filed 00	04/09/15	Entered T:00:00 Pg 9 of 49	BILLING STATEMENT FROM REPORT R628 Declaration
12/14/2007	CBR		0					CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00
12/20/2007	NT	ESCT				T:13878		Analysis Tool: Customer satisfied: Increase in
12/20/2007	NT	ESCT				T:13878		County Tax: We had anticipated to pay \$1,913.64
12/20/2007	NT	ESCT				T:13878		for your County Tax in December 2006. We actually
12/20/2007	NT	ESCT				T:13878		paid \$0.00. A change of \$1,913.64. We are
12/20/2007	NT	ESCT				T:13878		currently anticipating to pay \$2,105.73 in
12/20/2007	NT	ESCT				T:13878		December 2007.No Prior analysis found for
12/20/2007	NT	ESCT				T:13878		City/Town/Township Tax.Increase in School Tax: We
12/20/2007	NT	ESCT				T:13878		had anticipated to pay \$3,917.94 for your School
12/20/2007	NT	ESCT				T:13878		Tax in December 2006. We actually paid \$0.00. A
12/20/2007	NT	ESCT				T:13878		change of \$3,917.94. We are currently anticipating
12/20/2007	NT	ESCT				T:13878		to pay \$3,992.84 in December 2007.
1/7/2008	DM					T:00000		EARLY IND: SCORE 003 MODEL EI16C
1/10/2008	DMD					T:22222	00/00/00 00:00:00	
1/10/2008	DMD					T:22222	01/10/08 12:46:29	ANS MACH
1/10/2008	DMD					T:22222	01/10/08 12:45:47	NO ANS
1/11/2008	CBR		0	00	1	T:00000		CR BUR RPT STATUS=N;EXPIRE DT = 00/00/00
1/17/2008	DMD					T:22222	00/00/00 00:00:00	
1/17/2008	DMD					T:22222	01/17/08 12:12:40	ANS MACH
1/17/2008	DMD					T:22222	01/17/08 12:12:29	ANS MACH
1/21/2008	DMD					T:22222	01/21/08 17:00:49	SIT-TONE
1/21/2008	DMD					T:22222	01/19/08 12:30:34	SIT-TONE
1/21/2008	DMD					T:22222	01/19/08 08:15:36	SIT-TONE
1/21/2008	D28		0	DT	8			BILLING STATEMENT FROM REPORT R628
1/22/2008	DMD					T:22222	00/00/00 00:00:00	
1/22/2008	DMD					T:22222	01/22/08 10:05:14	ANS MACH
1/22/2008	DMD					T:22222	01/22/08 10:05:03	2
1/23/2008	DMD					T:22222	01/23/08 17:18:19	SIT-TONE
1/23/2008	DMD					T:22222	01/23/08 13:41:28	SIT-TONE
1/23/2008	DMD					T:22222	01/23/08 10:20:42	SIT-TONE
1/24/2008	DMD					T:22222	01/24/08 17:04:53	ANS MACH
1/24/2008	DMD					T:22222	01/24/08 11:55:10	ANS MACH
1/24/2008	DMD					T:22222	01/24/08 11:54:55	NO ANS
1/25/2008	DMD					T:22222	01/25/08 14:50:37	SIT-TONE
1/25/2008	DMD					T:22222	01/25/08 12:16:18	SIT-TONE
1/25/2008	DMD					T:22222	01/25/08 09:52:25	SIT-TONE
1/28/2008	DMD					T:22222	01/28/08 10:58:00	2
1/28/2008	DMD					T:22222	01/27/08 20:36:54	ANS MACH
1/28/2008	DMD					T:22222	01/26/08 08:19:27	ANS MACH

1/28/2008	DMD	12-12020-mg	Doc 8452-10 Filed 04/09/15	T:22222 Entered 04/09/15 12:40:49	00/00/00 00:00:00	Declaration
1/28/2008	DMD			T:22222 Pg 10 of 43	00/00/00 00:00:00	
1/28/2008	DMD			T:22222	01/26/08 08:19:27	ANS MACH
1/29/2008	DMD			T:22222	01/29/08 17:37:20	SIT-TONE
1/29/2008	DMD			T:22222	01/29/08 13:01:29	LEFT MESSAGE
1/29/2008	DMD			T:22222	01/29/08 09:42:29	SIT-TONE
1/30/2008	DMD			T:22222	01/30/08 18:47:14	MSG ANS MACH
1/30/2008	DMD			T:22222	01/30/08 09:04:43	ANS MACH
1/30/2008	DMD			T:22222	01/30/08 09:04:25	ANS MACH
2/5/2008	DM			T:00000	EARLY IND: SCORE 003 MODEL EI16C	
2/8/2008	VEA		0 00 0		ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	
2/8/2008	NT	ESCSS		T:01225	shortage spread 30 months eff 4-08	
2/11/2008	DMD			T:22222	02/11/08 17:01:51	SIT-TONE
2/11/2008	DMD			T:22222	02/09/08 12:02:39	SIT-TONE
2/11/2008	DMD			T:22222	02/09/08 08:04:39	SIT-TONE
2/13/2008	DMD			T:22222	02/13/08 09:52:39	SIT-TONE
2/13/2008	DMD			T:22222	02/13/08 13:03:27	SIT-TONE
2/13/2008	DMD			T:22222	02/13/08 09:52:39	SIT-TONE
2/13/2008	NT	SKIP		T:08243	No phone number returned from Innovis skip file	
2/14/2008	NT	CBR		T:25101	Removed Credit Suppression Flag	
2/15/2008	DMD			T:22222	00/00/00 00:00:00	
2/15/2008	DMD			T:22222	00/00/00 00:00:00	
2/15/2008	DMD			T:22222	02/15/08 09:44:30	SIT-TONE
2/19/2008	D28		0 DT 8		BILLING STATEMENT FROM REPORT R628	
2/20/2008	DMD			T:22222	00/00/00 00:00:00	
2/20/2008	DMD			T:22222	00/00/00 00:00:00	
2/20/2008	DMD			T:22222	02/19/08 11:17:11	SIT-TONE
2/21/2008	DMD			T:22222	02/21/08 17:37:32	SIT-TONE
2/21/2008	DMD			T:22222	02/21/08 14:00:27	SIT-TONE
2/21/2008	DMD			T:22222	02/21/08 10:23:36	SIT-TONE
2/22/2008	DMD			T:22222	00/00/00 00:00:00	
2/22/2008	DMD			T:22222	02/22/08 13:37:01	VACANT
2/22/2008	DMD			T:22222	02/22/08 13:36:53	2
2/22/2008	ITR					
2/25/2008	DMD			T:22222	02/25/08 17:00:44	SIT-TONE
2/25/2008	DMD			T:22222	02/23/08 12:03:07	SIT-TONE
2/25/2008	DMD			T:22222	02/23/08 08:15:17	SIT-TONE
2/26/2008	DMD			T:22222	00/00/00 00:00:00	
2/26/2008	DMD			T:22222	02/26/08 13:14:11	VACANT
2/26/2008	DMD			T:22222	02/26/08 13:13:54	NO ANS

2/27/2008	DMD	12-12020-mg	Doc 8452	10	Filed	04/09/15	T:222222 Entered 04/09/15 12:40:49	02/27/08 09:11:16	SIT-TONE
2/27/2008	DMD					Exhibit G Pg 11 of 43	T:222222	02/27/08 12:33:38	SIT-TONE
2/27/2008	DMD						T:222222	02/27/08 09:11:16	SIT-TONE
2/29/2008	DMD						T:222222	02/29/08 09:01:49	SIT-TONE
2/29/2008	DMD						T:222222	02/29/08 11:31:23	SIT-TONE
2/29/2008	DMD						T:222222	02/29/08 09:01:49	SIT-TONE
3/4/2008	D28		0	DT	8				BILLING STATEMENT FROM REPORT R628
3/5/2008	DM					T:00000			EARLY IND: SCORE 006 MODEL EI16C
3/11/2008	DMD					T:222222	03/11/08 17:27:31		SIT-TONE
3/11/2008	DMD					T:222222	03/11/08 13:46:02		SIT-TONE
3/11/2008	DMD					T:222222	03/11/08 10:19:28		SIT-TONE
3/13/2008	DMD					T:222222	03/13/08 09:35:16		SIT-TONE
3/13/2008	DMD					T:222222	03/13/08 12:43:09		SIT-TONE
3/13/2008	DMD					T:222222	03/13/08 09:35:16		SIT-TONE
3/17/2008	DMD					T:222222	03/15/08 14:07:31		SIT-TONE
3/17/2008	DMD					T:222222	03/16/08 15:15:41		SIT-TONE
3/17/2008	DMD					T:222222	03/15/08 14:07:31		SIT-TONE
3/19/2008	DMD					T:222222	03/19/08 17:12:30		SIT-TONE
3/19/2008	DMD					T:222222	03/19/08 12:51:33		SIT-TONE
3/19/2008	DMD					T:222222	03/19/08 09:42:08		SIT-TONE
3/21/2008	CBR		0	00	1	T:00000			DELINQUENT: 30 DAYS
3/24/2008	DMD					T:222222	03/21/08 14:31:27		SIT-TONE
3/24/2008	DMD					T:222222	03/21/08 12:22:19		SIT-TONE
3/24/2008	DMD					T:222222	03/21/08 09:29:29		SIT-TONE
3/28/2008	DMD					T:222222	00/00/00 00:00:00		
3/28/2008	DMD					T:222222	00/00/00 00:00:00		
3/28/2008	DMD					T:222222	03/25/08 13:24:32	No Answer	
3/28/2008	DMD					T:222222	00/00/00 00:00:00		
3/28/2008	DMD					T:222222	00/00/00 00:00:00		
3/28/2008	DMD					T:222222	00/00/00 00:00:00		
3/28/2008	DMD					T:222222	03/25/08 09:38:23		SIT-TONE
3/28/2008	DMD					T:222222	00/00/00 00:00:00		
3/31/2008	DMD					T:222222	00/00/00 00:00:00		
3/31/2008	DMD					T:222222	00/00/00 00:00:00		
3/31/2008	DMD					T:222222	00/00/00 00:00:00	No Answer	
3/31/2008	DMD					T:222222	00/00/00 00:00:00		
3/31/2008	DMD					T:222222	00/00/00 00:00:00		
3/31/2008	DMD					T:222222	00/00/00 00:00:00		

3/31/2008	DMD	12-12020-mg	Doc 8452	10	Filed	04/09/15	T:22222	03/25/08 09:38:23	SIT-TONE
3/31/2008	DMD				Entered	04/09/15 12:40:49			Declaration
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	03/30/08 15:10:57		SIT-TONE
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/1/2008	DMD					T:22222	03/29/08 18:17:02		SIT-TONE
4/1/2008	DMD					T:22222	00/00/00 00:00:00		
4/2/2008	DM					T:00000	EARLY IND: SCORE 398 MODEL EI30C		
4/14/2008	D19		0	05	8		DEF - OPTIONS TO AVOID FORECLOSURE		
4/15/2008	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ		
4/21/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628		
4/22/2008	DMD					T:22222	00/00/00 00:00:00		
4/22/2008	DMD					T:22222	00/00/00 00:00:00		
4/22/2008	DMD					T:22222	04/22/08 18:29:47 VACANT		
4/25/2008	CBR		0	00	1	T:00000	DELINQUENT: 30 DAYS		
4/29/2008	DM					T:00000	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE		
5/1/2008	DMD					T:22222	00/00/00 00:00:00		
5/1/2008	DMD					T:22222	00/00/00 00:00:00		
5/1/2008	DMD					T:22222	00/00/00 00:00:00		
5/1/2008	DMD					T:22222	00/00/00 00:00:00		
5/1/2008	DMD					T:22222	00/00/00 00:00:00		
5/1/2008	DMD					T:22222	00/00/00 00:00:00		
5/1/2008	DMD					T:22222	00/00/00 00:00:00		
5/1/2008	DMD					T:22222	00/00/00 00:00:00		
5/1/2008	DMD					T:22222	00/00/00 00:00:00		
5/1/2008	DMD					T:22222	05/01/08 09:41:08		SIT-TONE
5/1/2008	DMD					T:22222	00/00/00 00:00:00		
5/2/2008	DM					T:00000	EARLY IND: SCORE 394 MODEL EI60C		
5/5/2008	DMD					T:22222	00/00/00 00:00:00		
5/5/2008	DMD					T:22222	00/00/00 00:00:00		
5/5/2008	DMD					T:22222	05/05/08 17:35:18 VACANT		
5/5/2008	DMD					T:22222	00/00/00 00:00:00		
5/5/2008	DMD					T:22222	00/00/00 00:00:00		
5/5/2008	DMD					T:22222	00/00/00 00:00:00		
5/5/2008	DMD					T:22222	05/05/08 13:11:21		SIT-TONE

5/5/2008	DMD	12-12020-mg	Doc 8452	10	Filed	04/09/15	T:222222 Entered 04/09/15 12:40:49	00/00/00 00:00:00	Declaration
5/5/2008	DMD				Exhibit G	Pg 13 of 23	T:222222 00/00/00 00:00:00		
5/5/2008	DMD						T:222222 00/00/00 00:00:00		
5/5/2008	DMD						T:222222 05/05/08 10:36:21		SIT-TONE
5/5/2008	DMD						T:222222 00/00/00 00:00:00		
5/5/2008	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=04/15/08		
5/5/2008	D19		0	05	8		BREACH BARBARA RODE 07007302000005720488		
5/5/2008	D19		0	05	8		BREACH RICHARD D RODE 07007302000005720487		
5/5/2008	D19		0	05	8		BREACH BARBARA RODE		
5/5/2008	D19		0	05	8		BREACH RICHARD D RODE		
5/6/2008	DMD					T:222222	00/00/00 00:00:00		
5/6/2008	DMD					T:222222	00/00/00 00:00:00		
5/6/2008	DMD					T:222222	05/06/08 15:57:32	VACANT	
5/6/2008	NT	DM				T:13441	AUTOMATED BPO ORDERED/ FF TO		
5/6/2008	NT	DM				T:13441	MATT'S GROUP TO COMPLETE		
5/6/2008	NT	DM				T:13441	NEW QUERY		
5/7/2008	DMD					T:222222	00/00/00 00:00:00		
5/7/2008	DMD					T:222222	00/00/00 00:00:00		
5/7/2008	DMD					T:222222	05/07/08 16:40:59	VACANT	
5/7/2008	DMD					T:222222	00/00/00 00:00:00		
5/7/2008	DMD					T:222222	00/00/00 00:00:00		
5/7/2008	DMD					T:222222	00/00/00 00:00:00		
5/7/2008	DMD					T:222222	05/07/08 12:39:26	SIT-TONE	
5/7/2008	DMD					T:222222	00/00/00 00:00:00		
5/7/2008	DMD					T:222222	00/00/00 00:00:00		
5/7/2008	DMD					T:222222	00/00/00 00:00:00		
5/7/2008	DMD					T:222222	05/07/08 09:30:34	SIT-TONE	
5/7/2008	DMD					T:222222	00/00/00 00:00:00		
5/7/2008	FSV		0	0	0	T:21396	INSP TYPE R ORDERED; REQ CD =1150		
5/8/2008	DM					T:00000	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE		
5/8/2008	DMD					T:222222	00/00/00 00:00:00		
5/8/2008	DMD					T:222222	00/00/00 00:00:00		
5/8/2008	DMD					T:222222	05/08/08 12:59:50	VACANT	
5/8/2008	DM					T:23183	CREDIT REPORTING AND LC.		
5/8/2008	DM					T:23183	DFLT REASON 2 CHANGED TO: MARITAL DIFFICULTIES		
5/8/2008	DM					T:23183	DFLT REASON 3 CHANGED TO: EXCESSIVE OBLIGATIONS		
5/8/2008	DM					T:23183	ACTION/RESULT CD CHANGED FROM BRSS TO BRSS		
5/8/2008	DM					T:23183	TT B1.VAI.ADV OF TAD,LC,CREDIT AND BREACH.RFD-WS		
5/8/2008	DM					T:23183	OOW 5 MNTHS AND NOW BK WRKING FULL TIME.SD HIVING		
5/8/2008	DM					T:23183	TO PAY FOR 3 KIDS TUITIONS.SET PMTPLN \$3265.88 CSI		

5/8/2008	DM	12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 12:40:49	T:23183 T:23183 T:23183 T:23183 T:23183	TO PAY 06/09 THRU 12/09 \$4524.92 AND FINAL PMT 01/09 \$4524.76.ADV PMTS MUST BE MADE ON OR B4
5/8/2008	DM				T:23183	DATED GVN AND AMT GVN OR PLN WILL VOID ALSO CONTIN
5/8/2008	DM				T:23183	ACTION/RESULT CD CHANGED FROM OASK TO BRSS
5/8/2008	OL		0 33	6		WDOYDEF - REPAY ARRANGEMENTS
5/8/2008	RES		0 00	0		ON-LINE REPAYMENT SCHEDULE
5/8/2008	RPA	00				REPAY PLAN SET UP
5/9/2008	CBR		0 00	1	T:00000	DELINQUENT: 60 DAYS
5/9/2008	FSV		0 0	0	T:21396	INSP TP R RESULTS RCVD; ORD DT=05/07/08
5/9/2008	D28		0 DT	8		BILLING STATEMENT FROM REPORT R628
5/12/2008	LMT					LMT BPO/APPRaisal REC ADDED
5/13/2008	D19		0 05	8		DEF - OPTIONS TO AVOID FORECLOSURE
5/19/2008	ITR					
6/3/2008	DM				T:00000	EARLY IND: SCORE 395 MODEL EI60C
6/6/2008	CBR		0 00	1	T:00000	DELINQUENT: 60 DAYS
6/6/2008	FSV		0 00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
6/9/2008	DM				T:00000	PROMISE BROKEN 06/09/08 PROMISE DT 06/09/08
6/10/2008	DMD				T:22222	00/00/00 00:00:00
6/10/2008	DMD				T:22222	00/00/00 00:00:00
6/10/2008	DMD				T:22222	06/10/08 14:01:37 VACANT
6/11/2008	DMD				T:22222	00/00/00 00:00:00
6/11/2008	DMD				T:22222	00/00/00 00:00:00
6/11/2008	DMD				T:22222	00/00/00 00:00:00
6/11/2008	DMD				T:22222	06/11/08 12:53:23 SIT-TONE
6/11/2008	DMD				T:22222	00/00/00 00:00:00
6/11/2008	DMD				T:22222	00/00/00 00:00:00
6/11/2008	DMD				T:22222	00/00/00 00:00:00
6/11/2008	DMD				T:22222	06/11/08 10:56:11 SIT-TONE
6/11/2008	DMD				T:22222	00/00/00 00:00:00
6/12/2008	DMD				T:22222	00/00/00 00:00:00
6/12/2008	DMD				T:22222	00/00/00 00:00:00
6/12/2008	DMD				T:22222	06/12/08 11:21:53 VACANT
6/13/2008	DMD				T:22222	00/00/00 00:00:00
6/13/2008	DMD				T:22222	00/00/00 00:00:00
6/13/2008	DMD				T:22222	00/00/00 00:00:00
6/13/2008	DMD				T:22222	00/00/00 00:00:00
6/13/2008	DMD				T:22222	00/00/00 00:00:00
6/13/2008	DMD				T:22222	00/00/00 00:00:00
6/13/2008	DMD				T:22222	06/13/08 09:46:24 SIT-TONE
6/13/2008	DMD				T:22222	00/00/00 00:00:00

6/13/2008	DMD	12-12020-mg	Doc 8452-10 Filed 04/09/15	T:22222 Entered 04/09/15 12:40:49	00/00/00 00:00:00	Declaration
6/17/2008	DMD			T:22222 Pg 15 of 43	00/00/00 00:00:00	
6/17/2008	DMD			T:22222	00/00/00 00:00:00	
6/17/2008	DMD			T:22222	00/00/00 00:00:00	
6/17/2008	DMD			T:22222	06/17/08 12:45:45	SIT-TONE
6/17/2008	DMD			T:22222	00/00/00 00:00:00	
6/17/2008	DMD			T:22222	00/00/00 00:00:00	
6/17/2008	DMD			T:22222	00/00/00 00:00:00	
6/17/2008	DMD			T:22222	06/17/08 09:13:22	SIT-TONE
6/17/2008	DMD			T:22222	00/00/00 00:00:00	
6/18/2008	D19		0 05 8		BREACH BARBARA RODE 07008015000036816731	
6/18/2008	D19		0 05 8		BREACH RICHARD D RODE 07008015000036816730	
6/18/2008	D19		0 05 8		BREACH BARBARA RODE	
6/18/2008	D19		0 05 8		BREACH RICHARD D RODE	
6/19/2008	DMD			T:22222	00/00/00 00:00:00	
6/19/2008	DMD			T:22222	00/00/00 00:00:00	
6/19/2008	DMD			T:22222	00/00/00 00:00:00	
6/19/2008	DMD			T:22222	06/19/08 13:52:49	SIT-TONE
6/19/2008	DMD			T:22222	00/00/00 00:00:00	
6/19/2008	DMD			T:22222	00/00/00 00:00:00	
6/19/2008	DMD			T:22222	00/00/00 00:00:00	
6/19/2008	DMD			T:22222	06/19/08 10:19:44	SIT-TONE
6/19/2008	DMD			T:22222	00/00/00 00:00:00	
6/19/2008	D28		0 DT 8		BILLING STATEMENT FROM REPORT R628	
6/20/2008	DM			T:00000	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE	
6/23/2008	DMD			T:22222	00/00/00 00:00:00	
6/23/2008	DMD			T:22222	00/00/00 00:00:00	
6/23/2008	DMD			T:22222	00/00/00 00:00:00	
6/23/2008	DMD			T:22222	06/23/08 12:31:11	SIT-TONE
6/23/2008	DMD			T:22222	00/00/00 00:00:00	
6/23/2008	DMD			T:22222	00/00/00 00:00:00	
6/23/2008	DMD			T:22222	00/00/00 00:00:00	
6/23/2008	DMD			T:22222	06/23/08 09:12:05	SIT-TONE
6/23/2008	DMD			T:22222	00/00/00 00:00:00	
6/24/2008	DMD			T:22222	00/00/00 00:00:00	
6/24/2008	DMD			T:22222	00/00/00 00:00:00	
6/24/2008	DMD			T:22222	06/24/08 14:57:23	VACANT
6/25/2008	DMD			T:22222	00/00/00 00:00:00	
6/25/2008	DMD			T:22222	00/00/00 00:00:00	
6/25/2008	DMD			T:22222	00/00/00 00:00:00	

6/25/2008	DMD	12-12020-mg	Doc 8452-10	Filed 04/09/15	T:22222 T:22222	06/25/08 12:39:34 00/00/00 00:00:00	SIT-TONE
6/25/2008	DMD			Exhibit G Pg 15 of 43			
6/25/2008	DMD				T:22222	00/00/00 00:00:00	
6/25/2008	DMD				T:22222	00/00/00 00:00:00	
6/25/2008	DMD				T:22222	06/25/08 09:20:50	SIT-TONE
6/25/2008	DMD				T:22222	00/00/00 00:00:00	
6/26/2008	DMD				T:22222	00/00/00 00:00:00	
6/26/2008	DMD				T:22222	00/00/00 00:00:00	
6/26/2008	DMD				T:22222	06/26/08 15:39:02	VACANT
6/27/2008	DMD				T:22222	00/00/00 00:00:00	
6/27/2008	DMD				T:22222	00/00/00 00:00:00	
6/27/2008	DMD				T:22222	00/00/00 00:00:00	
6/27/2008	DMD				T:22222	06/27/08 11:41:49	SIT-TONE
6/27/2008	DMD				T:22222	00/00/00 00:00:00	
6/27/2008	DMD				T:22222	00/00/00 00:00:00	
6/27/2008	DMD				T:22222	00/00/00 00:00:00	
6/27/2008	DMD				T:22222	06/27/08 09:10:04	SIT-TONE
6/27/2008	DMD				T:22222	00/00/00 00:00:00	
7/1/2008	DMD				T:22222	00/00/00 00:00:00	
7/1/2008	DMD				T:22222	00/00/00 00:00:00	
7/1/2008	DMD				T:22222	00/00/00 00:00:00	
7/1/2008	DMD				T:22222	07/01/08 12:39:08	SIT-TONE
7/1/2008	DMD				T:22222	00/00/00 00:00:00	
7/1/2008	DMD				T:22222	00/00/00 00:00:00	
7/1/2008	DMD				T:22222	07/01/08 11:16:35	SIT-TONE
7/1/2008	DMD				T:22222	00/00/00 00:00:00	
7/2/2008	DM				T:00000	EARLY IND: SCORE 386 MODEL EI90C	
7/3/2008	DMD				T:22222	00/00/00 00:00:00	
7/3/2008	DMD				T:22222	00/00/00 00:00:00	
7/3/2008	DMD				T:22222	07/03/08 12:33:30	SIT-TONE
7/3/2008	DMD				T:22222	00/00/00 00:00:00	
7/3/2008	DMD				T:22222	00/00/00 00:00:00	
7/3/2008	DMD				T:22222	00/00/00 00:00:00	
7/3/2008	DMD				T:22222	07/03/08 09:09:06	SIT-TONE
7/3/2008	DMD				T:22222	00/00/00 00:00:00	
7/7/2008	DMD				T:22222	00/00/00 00:00:00	
7/7/2008	DMD				T:22222	00/00/00 00:00:00	
7/7/2008	DMD				T:22222	00/00/00 00:00:00	

7/7/2008	DMD	12-12020-mg	Doc 8452	10	Filed 04/09/15	T:22222	07/07/08 12:35:38	SIT-TONE
7/7/2008	DMD				Entered 07/07/15 12:40:49	Exhibit G Pg 17 of 23	00/00/00 00:00:00	
7/7/2008	DMD				T:22222	00/00/00 00:00:00		
7/7/2008	DMD				T:22222	00/00/00 00:00:00		
7/7/2008	DMD				T:22222	07/07/08 09:19:09	SIT-TONE	
7/7/2008	DMD				T:22222	00/00/00 00:00:00		
7/7/2008	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	
7/8/2008	DMD				T:22222	00/00/00 00:00:00		
7/8/2008	DMD				T:22222	00/00/00 00:00:00		
7/8/2008	DMD				T:22222	07/08/08 14:04:07	NO ANS	
7/14/2008	DMD				T:22222	00/00/00 00:00:00		
7/14/2008	DMD				T:22222	00/00/00 00:00:00		
7/14/2008	DMD				T:22222	07/14/08 15:53:27	VACANT	
7/15/2008	D28		0	DT	8		BILLING STATEMENT FROM REPORT R628	
7/15/2008	D19		0	05	8		BREACH BARBARA RODE	
7/15/2008	D19		0	05	8		BREACH RICHARD D RODE	
7/15/2008	D19		0	05	8		BREACH BARBARA RODE 07008114000016606203	
7/15/2008	D19		0	05	8		BREACH RICHARD D RODE 07008114000016606202	
7/16/2008	NT	LMT			T:20954	letter campaign: workout package sent		
7/17/2008	ET		0	00	0		10200 AMORT FEE PAYMENT ASSESSMENT	07/17
7/18/2008	CBR		0	00	1	T:00000	DELINQUENT: 90 DAYS	
7/18/2008	NT				T:01755	2519.00	REVERSED-MISAPPLIED	
7/24/2008	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=07/07/08	
7/24/2008	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=06/06/08	
7/24/2008	NT	HNOW			T:20954	HOPE NOW letter sent		
7/24/2008	NT	HNOW			T:20954	HOPE NOW is a partnership between		
7/24/2008	NT	HNOW			T:20954	mortgage companies and non-profit		
7/24/2008	NT	HNOW			T:20954	housing counselors.		
7/24/2008	NT	HNOW			T:20954	GMAC/HFN are members		
7/24/2008	ET		0	00	0		10010 NON-SUFFICIENT FUNDS -NSF	07/24
7/24/2008	NT				T:19342	CHECK DATED 07/14/08 FOR 3619.92		
7/24/2008	NT				T:19342	RETURNED-NSF		
7/25/2008	D19		0	07	8		CSH - NSF/REVERSAL LETTER (10010)	
8/4/2008	DM				T:00000	EARLY IND: SCORE 382 MODEL EI90C		
8/6/2008	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	
8/6/2008	NT	ESC			T:01261	ADJUSTED ESCROW PAYMENT EFF 10/08 DUE TO A PARTIAL		
8/6/2008	NT	ESC			T:01261	FPP REFUND.		
8/6/2008	VEA		0	00	0		ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO	
8/8/2008	CBR		0	00	1	T:00000	DELINQUENT: 120 DAYS	
8/12/2008	NT	TAX			T:21565	b1 ci rcvd homestead exemp approval letter stating		

8/12/2008	NT	TAX	12-12020-mg	Doc 8452-10 Filed 04/09/15	T:21565 T:21565	New base tax amt of \$5788.00 for Parc:1192480010005, tax type: HARRIS COUNTY, and	
8/12/2008	NT	TAX		Exhibit G Pg 18 of 43	T:21565	DEER PARK CITY. Advsd b1 to fax in HS exemp	
8/12/2008	NT	TAX			T:21565	letter so that exemption can be applied.	
8/12/2008	NT	TAX			T:21565	NecoreaW/fa 3553.	
8/12/2008	CIT	TAX60			T:21565	002 New cit#130; b1 ci statd to much is being paid	
8/12/2008	CIT	TAX60			T:21565	on property tax and is causing huge shortage	
8/12/2008	CIT	TAX60			T:21565	in escrow acct. Incorrect base tax	
8/12/2008	CIT	TAX60			T:21565	amnt:\$11077.81, Correct Base tax	
8/12/2008	CIT	TAX60			T:21565	amnt:\$5788.00 for Parc: 1192480010005, tax	
8/12/2008	CIT	TAX60			T:21565	type:HARRIS COUNTY, and DEER PARK CITY. Please	
8/12/2008	CIT	TAX60			T:21565	run new analysis and adjust escrow.	
8/12/2008	DM				T:31101	B1 CI VI SAID THAT HE WILL MAKE A PAYMNET FOR 2	
8/12/2008	DM				T:31101	MOS. ONE IS THRU WESTERN UNION AND THE OTHER ONE	
8/12/2008	DM				T:31101	IS OVER THE PHONE PDC DATED ON THE 15TH ASKED FOR	
8/12/2008	DM				T:31101	THE ESCROW DETAILS XFERRED TO C/S RFD:FINANCIAL	
8/12/2008	DM				T:31101	PROBLEMS AND BANK PROBLEMS ADV CC, LC, CL AND -CR	
8/12/2008	DM				T:31101	ACTION/RESULT CD CHANGED FROM OASK TO BRSS	
8/12/2008	NT	TAX			T:22290	b1 cld sd his homestead exemption and sd t/c wl	
8/12/2008	NT	TAX			T:22290	send him refund and want to req for reana, advd hv	
8/12/2008	NT	TAX			T:22290	to tt tax dept first to updaye info abt the	
8/12/2008	NT	TAX			T:22290	exemption and refund //srila l.83000	
8/14/2008	NT	LMT			T:20954	letter campaign: workout package sent	
8/14/2008	CIT	INQ25			T:01256	002 ret 130 to 590- tax dpt opened incorr cit. pls	
8/14/2008	CIT	INQ25			T:01256	cust sd we have the incorrect base tax of	
8/14/2008	CIT	INQ25			T:01256	11077.81, it shld be 5788 for Par#	
8/14/2008	CIT	INQ25			T:01256	1192480010005, tax type:HARRIS COUNTY, and	
8/14/2008	CIT	INQ25			T:01256	DEER PARK CITY, pls vrfy both amts for both	
8/14/2008	CIT	INQ25			T:01256	payees ret bck to 130 rethab	
8/14/2008	D19		0	05	8	LM - LOSS MIT FCL REFERRAL - FNMA/FHLMC	
8/15/2008	DM				T:00000	PROMISE BROKEN 08/15/08 PROMISE DT 08/15/08	
8/15/2008	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=08/06/08
8/15/2008	DM				T:23382	..CONT.MONTH. REFUSE. INSISTING THAT HE WANTS TO	
8/15/2008	DM				T:23382	MAKE ATLEAST ONE MONTH. ADV CANT ACCEPT THE PMT.	
8/15/2008	DM				T:23382	ADV TO CB AS SOON AS FUNDS ARE AVAIL. ADV CUS OF	
8/15/2008	DM				T:23382	THE NEW ESCROW ANALYSIS REQUEST, TO BE EFFECTIVE	
8/15/2008	DM				T:23382	AFTER 5 BUSINESS DAYS. CUS INSIST TO MAKE ONE PMT.	
8/15/2008	DM				T:23382	ADV CANT ACCEPT, CALLER HU.	
8/15/2008	DM				T:23382	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	
8/15/2008	DM				T:23382	B1 V/I, OWING FOR APRIL-AUG. ADV OF TAD, SD WILL	

8/15/2008	DM	12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 12:40:49	T:23382	BE MAKING THE PMT OVER THE PHONE. SD WILL BE RECVING FUND FOR HIS ESCROW SINCE HE WAS CHARGE
8/15/2008	DM				T:23382	MORE. SD ALREADY SENT IN THE DOCS WHEN THE CHECK
8/15/2008	DM				T:23382	WILL BE RECDV. ADV MINIMUM PMT ACCEPTABLE IS HALF
8/15/2008	DM				T:23382	OF TAD OR 3 OUT OF 5. SD CANT. CAN ONLY PAY ONE
8/15/2008	DM				T:23382	DFLT REASON 1 CHANGED TO: PAYMENT DISPUTE
8/15/2008	DM				T:23382	ACTION/RESULT CD CHANGED FROM BRIN TO OAAI
8/15/2008	DM				T:17598	B1 CI,VFI,AFTER VERIFICATION CALL WENT DEAD AIR
8/15/2008	DM				T:17598	AND B1 HUNG UP
8/15/2008	DM				T:17598	ACTION/RESULT CD CHANGED FROM BRSS TO BRIN
8/15/2008	CIT	TAX60			T:07240	003 NEW CIT # 130-H.O SAID COUNTY BASE TAX IS
8/15/2008	CIT	TAX60			T:07240	5788.00..PER REQUEST UPTD ESTIMATES AND
8/15/2008	CIT	TAX60			T:07240	ADVISING H/O HE WILL BE LIABLE FOR ANY
8/15/2008	CIT	TAX60			T:07240	SHORTAGES.
8/15/2008	CIT	TAX60			T:07240	THANKS
8/15/2008	CIT	TAX60			T:07240	002 DONE 08/15/08 BY TLR 07240
8/15/2008	CIT	TAX60			T:07240	TSK TYP 130-MANUAL ESCROW A
8/15/2008	CIT	TAX60			T:07240	002 CLOSING CIT # 590--OPEN NEW CIT # 130.
8/18/2008	CIT	INQ30			T:01369	004 new cit 136 corr rec'd.
8/19/2008	DMD				T:22222	00/00/00 00:00:00
8/19/2008	DMD				T:22222	08/19/08 09:13:13 PAR3 CONNECT
8/19/2008	DMD				T:22222	00/00/00 00:00:00
8/19/2008	CIT	INQ25			T:01448	005 new cit #575-TX cust provided info frm harris
8/19/2008	CIT	INQ25			T:01448	cnty stating txs pd 8248.35 and txs owed
8/19/2008	CIT	INQ25			T:01448	5788.99 w/diff iao 2459.36-plz vrfy ovrpmt and
8/19/2008	CIT	INQ25			T:01448	initiate rfnd -once rfnd rcvd plz opn cit #130
8/19/2008	CIT	INQ25			T:01448	assgnd to tllr 1448 fr analy prses-kris r
8/19/2008	CIT	INQ25			T:01448	7504
8/19/2008	CIT	INQ25			T:01448	004 DONE 08/19/08 BY TLR 01448
8/19/2008	CIT	INQ25			T:01448	TSK TYP 136-CC COR TRACKING
8/19/2008	CIT	INQ25			T:01448	004 clsg cit #136-dup req-isse rslvd by tllr 1219
8/19/2008	CIT	INQ25			T:01448	on 8/19-kris r 7504
8/19/2008	OL		0	88	2	WDOYCUS - ADJUSTMENT LETTER
8/19/2008	CIT	INQ25			T:01219	003 DONE 08/19/08 BY TLR 01219
8/19/2008	CIT	INQ25			T:01219	TSK TYP 130-MANUAL ESCROW A
8/19/2008	CIT	INQ25			T:01219	003 closing cit 130. analy eff 10/08 ~ new pmt
8/19/2008	CIT	INQ25			T:01219	4001.67 ~ sent 2:88 ltr. cb
8/19/2008	VEA		0	00	0	ONLINE ESCROW ANALYSIS SENT TO PRINT VENDO
8/19/2008	DM				T:30981	CONT.B TRNSFRD TO SOM1 ELSE ADV CNT BE TRNSFRD CAN
8/19/2008	DM				T:30981	ACTUALLY UNDRSTND REP.SD RFD WAS HE SWITCH JOBS NI

8/19/2008	DM	12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 12:40:49	T:30981 HE WAS UNEMPLOYED LAST JAN NOW HE IS T:30981 RE-EMPLOYED WHILE ASKNG TO TKE FIN FOR POSSBLE
8/19/2008	DM				T:30981 ARRNGMNT B1 HUNG UP.
8/19/2008	DM				T:30981 ACTION/RESULT CD CHANGED FROM BRUN TO BRUN
8/19/2008	DM				T:30981 BI CI,ADV TAD,LC,-C,PNDNG ESCROOW CHNGE,COLLECT
8/19/2008	DM				T:30981 CALLS ND LETTRS.ADV DAT BL ALREADY EXPIRE ND HE
8/19/2008	DM				T:30981 HVE TO MKE A PMT FOR HALF OF DA TAD OR FOR DA AMT
8/19/2008	DM				T:30981 OF 8405.88.SD DAT HE CN MKE PMT FOR 6400.00 DAT
8/19/2008	DM				T:30981 PROP MAY BE REFER TO FCL AT ANYTIME F CNT MKE PMT
8/19/2008	DM				T:30981 FOR HALF OF TAD.SD HE DNT UNDRSTND REP WNTD TO...
8/19/2008	DM				T:30981 DFLT REASON 1 CHANGED TO: CURTAILMENT OF INCOME
8/19/2008	DM				T:30981 ACTION/RESULT CD CHANGED FROM OASK TO BRUN
8/19/2008	D28		0	DT	8
					BILLING STATEMENT FROM REPORT R628
8/20/2008	CIT	TAX30			T:02153 007 New cit 576... Deer Park City, Overpayment on
8/20/2008	CIT	TAX30			T:02153 12/31/07 tax inst in amt \$808.38. Jana at T/O
8/20/2008	CIT	TAX30			T:02153 adv a refund will be issued to First American
8/20/2008	CIT	TAX30			T:02153 for o/p.
8/20/2008	CIT	TAX30			T:02153 006 New cit 576... Harris County, Overpayment on
8/20/2008	CIT	TAX30			T:02153 12/31/07 tax inst in amt of \$2459.36.
8/20/2008	CIT	TAX30			T:02153 Completed refund application, attached copy of
8/20/2008	CIT	TAX30			T:02153 canceled ck and forwarded to T/C to obtain tax
8/20/2008	CIT	TAX30			T:02153 refund.
8/20/2008	CIT	TAX30			T:02153 005 DONE 08/20/08 BY TLR 02153
8/20/2008	CIT	TAX30			T:02153 TSK TYP 575-TAX REFUND REQU
8/20/2008	CIT	TAX30			T:02153 005 Closing cit 575 and opening 576 as await tax
8/20/2008	CIT	TAX30			T:02153 refund from Harris County to come to HFN.
8/21/2008	DM				T:16417 >> RFD MARCH'08 TAX INCREASED;THEY PUT HIS
8/21/2008	DM				T:16417 HOMESTEAD,TAX FRM 5000/YR INCREASED TO
8/21/2008	DM				T:16417 12,000/YR;FRM PAYING 2100 PMT INCREASED TO
8/21/2008	DM				T:16417 3000PLUS;CURR THERE'S A WORKORDER TO CORRECT
8/21/2008	DM				T:16417 THE TAXES & WAITING FOR THE REFUND.
8/21/2008	DM				T:16417 ACTION/RESULT CD CHANGED FROM BRSS TO OAAI
8/21/2008	DM				T:16417 ESCALATE CALL:B1 CI.MDE A PBP 08/21 PSTDTE 08/22
8/21/2008	DM				T:16417 8400 NO FEE.OPN CIT 808.SETUP A STOP GAP & REFER
8/21/2008	DM				T:16417 ACCT TO LOAN MOD BASED ON FIN TKN.CANCEL THE STOP
8/21/2008	DM				T:16417 GAP#4 BEC B1 CHNGD MIND WHEN HE'LL PAY THE 1ST
8/21/2008	DM				T:16417 INSTLMNT.
8/21/2008	DM				T:16417 DFLT REASON 1 CHANGED TO: PAYMENT ADJUSTMENT
8/21/2008	DM				T:16417 ACTION/RESULT CD CHANGED FROM OAAI TO BRSS
8/21/2008	CIT	COL02			T:16417 008 DONE 08/21/08 BY TLR 16417

8/21/2008	CIT	COL02	12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 12:40:49	T:16417 TSK TYP 963 DALLAS TEAM LFA 008 >> 08/22.setup stop gap since acrdng to fin gvn
8/21/2008	CIT	COL02		Exhibit G Pg 21 of 43	T:16417	can be setup on a loan mod so click the
8/21/2008	CIT	COL02			T:16417	softlink for it.adv wait for the corr frm loan
8/21/2008	CIT	COL02			T:16417	mod w/in 30days.told him workorder about the
8/21/2008	CIT	COL02			T:16417	tax stl pending.there was an error for
8/21/2008	CIT	COL02			T:16417	that;ther's an overpmt so now b1 jst waiting
8/21/2008	CIT	COL02			T:16417	for the refund.
8/21/2008	CIT	COL02			T:16417	008 closing cit 963 - tt b1 @ 3:34pm
8/21/2008	CIT	COL02			T:16417	est.rfd march'08 tax increased;they put his
8/21/2008	CIT	COL02			T:16417	homestead,tax frm 5000/yr increased to
8/21/2008	CIT	COL02			T:16417	12,000/yr;frm paying 2100 pmt increased to
8/21/2008	CIT	COL02			T:16417	3000plus;curr there's a workorder to correct
8/21/2008	CIT	COL02			T:16417	the taxes & waiting for the refund.adv
8/21/2008	CIT	COL02			T:16417	lc,crdt,cc & ltrs,breach.opn cit 808.mde a ppb
8/21/2008	CIT	COL02			T:16417	today 8400 no fee as 1time courtesy pstdte
8/21/2008	CIT	COL02			T:16417	010 Collection Mod Referral
8/21/2008	CIT	COL02			T:16417	009 cit 808:pls do not refer to fcl mde a ppb
8/21/2008	CIT	COL02			T:16417	08/21 pstdte 08/22 8400 no fee as
8/21/2008	CIT	COL02			T:16417	courtesy.setup stop gap & refer acct in loan
8/21/2008	CIT	COL02			T:16417	mod.thanks!
8/21/2008	RPA	00				REPAY PLAN SET UP
8/21/2008	DM				T:16417	REPAY PLAN CANCELED MANUALLY
8/21/2008	ET		0	00	0	10170 REPAYMENT PLAN CANCEL LETTER 08/21
8/21/2008	RPA	00				REPAY PLAN SET UP
8/21/2008	FOR					LMT BORR FIN REC ADDED
8/21/2008	DM				T:31008	CONT.. A SUP, ESCALATED CALL, ADV LC -CR TAD
8/21/2008	DM				T:31008	ACTION/RESULT CD CHANGED FROM BRTR TO OAAI
8/21/2008	DM				T:31008	TT B1 V/I ASKING WHAT HIS MINIMUM PMT FOR ACCOUNT,
8/21/2008	DM				T:31008	ADV ITS 9797.64 BEC HES OWING FOR 5 MONTHS AND HE
8/21/2008	DM				T:31008	NEEDS TO SETTLE 3 MONTHS PMT IAO 9797.64, B1 SAID
8/21/2008	DM				T:31008	HE WAS ADV BY PREV REP THAT ITS 9405.88 BEC THERE
8/21/2008	DM				T:31008	WILL BE ADJ FOR HIS ESCROW, ADV IT NOT YET
8/21/2008	DM				T:31008	AFFECTED HIS MTG PMT... B1 WANTS TO SPEAK TO..
8/21/2008	DM				T:31008	ACTION/RESULT CD CHANGED FROM BRUN TO BRTR
8/21/2008	CIT	COL02			T:31008	008 new cit 963 b1 wants to speak to a sup bec he
8/21/2008	CIT	COL02			T:31008	was adv the minimun pmt that he needs to pay
8/21/2008	CIT	COL02			T:31008	is 8405.88 adv by rep yesterday, check
8/21/2008	CIT	COL02			T:31008	accounthe owing for 5 months and he should
8/21/2008	CIT	COL02			T:31008	settle 3 months pmt iao 9797.64, there should

8/21/2008	CIT	COL02	12-12020-mg	Doc 8452-10	Filed 04/09/15	T:31008 T:01952	Entered 04/09/15 19:40:19	be an adj for escrow, thanks idrempis 31008 Loan on pres new repay report. Ran CINS script to
8/22/2008	NT	FSV			Exhibit G Pg 22 of 43	T:01952		
8/22/2008	NT	FSV				T:01952		XL any insp on mtgs.
8/22/2008	OL		0	33	6			WDOYDEF - REPAY ARRANGEMENTS
8/22/2008	RES		0	00	0			ON-LINE REPAYMENT SCHEDULE
8/28/2008	NT	NT				T:15828		Mod referral accepted. File under review.NS
8/28/2008	LMT							APPROVED FOR LMT 08/28/08
8/28/2008	CIT	COL19				T:15828	010 DONE 08/28/08 BY TLR 15828	
8/28/2008	CIT	COL19				T:15828	TSK TYP 835-PRE-LOSS MIT MO	
8/29/2008	NT	LMT				T:15828		mod file sent for approval
8/29/2008	LMT						BPO OBTAINED (5)	COMPLETED 08/29/08
8/29/2008	LMT						BPO ORDERED (4)	COMPLETED 08/29/08
8/29/2008	LMT						LMT SOLUTN PURSUED (6)	COMPLETED 08/29/08
8/29/2008	LMT						COMPLETE FIN PKG REC (3)	COMPLETED 08/29/08
8/29/2008	LMT						REPAY RECOMD TO INV (4231)	COMPLETED 08/29/08
8/29/2008	LMT						ASSESS FINANCL PKG (2)	COMPLETED 08/29/08
8/29/2008	LMT						REFERRD TO LOSS MIT (1)	COMPLETED 08/29/08
8/29/2008	LMT						PURSUE REPAY PLAN (4000)	COMPLETED 08/29/08
8/29/2008	LMT						PURSUE LN MODIFCATN (1000)	COMPLETED 08/29/08
9/2/2008	DM					T:00000	EARLY IND: SCORE 392 MODEL EI90C	
9/2/2008	CIT	COL01				T:01059	009 DONE 09/02/08 BY TLR 01059	
9/2/2008	CIT	COL01				T:01059	TSK TYP 808-DO NOT REFER TO	
9/2/2008	CIT	COL01				T:01059	009 removal by script	
9/2/2008	LMT						TRIAL MOD APPROVED (1052)	COMPLETED 09/02/08
9/2/2008	LMT						REPAY APPRV BY INV (4232)	COMPLETED 09/02/08
9/3/2008	NT	LMT				T:15828	Upon successful completion of the trial the	
9/3/2008	NT	LMT				T:15828	estimated mod terms will be: Mod Type: Cap;	
9/3/2008	NT	LMT				T:15828	Interest Rate Type: Fixed; Interest Rate: 0.05375;	
9/3/2008	NT	LMT				T:15828	NPV: \$13021.83; Additional Notes: The borrower	
9/3/2008	NT	LMT				T:15828	does not have enough savings to reinstate the loan	
9/3/2008	NT	LMT				T:15828	and their financials do not support a repayment	
9/3/2008	NT	LMT				T:15828	plan. The credit report has been reviewed.;	
9/3/2008	NT	LMT				T:15828	Additional Lien(s): N/A; Policy Exceptions: None"	
9/3/2008	NT	LMT				T:15828	Please review Pooling & Servicing Agreement and/or	
9/3/2008	NT	LMT				T:15828	confirm with the Bond Administrator the	
9/3/2008	NT	LMT				T:15828	allowance(s) if any for loan modification. If the	
9/3/2008	NT	LMT				T:15828	modification type requested is allowed, submit a	
9/3/2008	NT	LMT				T:15828	package to Clayton for approval, including a	
9/3/2008	NT	LMT				T:15828	thorough analysis with evidence of cost benefit	
9/3/2008	NT	LMT				T:15828	compared to property liquidation. "Trial	

9/3/2008	NT	LMT	12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 12:40:19	T:15828 Modification Justification: Hardship: Payment T:15828 adjustments; Date: 1/1/2008-8/30/2008; Monetary
9/3/2008	NT	LMT				T:15828 Impact: \$7000; Income : \$9600; Non-Mortgage
9/3/2008	NT	LMT				T:15828 Expenses: \$3265.88; Current Payment: \$5429.12;
9/3/2008	NT	LMT				T:15828 Cushion: \$960; Pre-Mod DTI: 1.01; Target Payment:
9/3/2008	NT	RTLS				T:20954 trial modification agreement sent
9/4/2008	NT	LMT				T:21675 Loan reassigned to teller NIVEDITAA SRIVASTAVA.
9/4/2008	NT	LMT				T:21675 Repay deposit received.
9/4/2008	LMT					TRIAL MOD EXECUTED (1055) COMPLETED 09/04/08
9/4/2008	LMT					REC'D EXECUTED DOCS (4100) COMPLETED 09/04/08
9/5/2008	CIT	CSH15				T:17391 011 Open CIT#644 Received item for research
9/5/2008	NT	TAX				T:22054 b1 ci becasue the county authority sent a
9/5/2008	NT	TAX				T:22054 \$2459.36 check to HFN, taxes were overpaid, adv b1
9/5/2008	NT	TAX				T:22054 the pmnt is not posted, b1 says that the check
9/5/2008	NT	TAX				T:22054 cleared 08/17/08, b1 will send prorves to pmnt
9/5/2008	NT	TAX				T:22054 research, marcor/77619
9/5/2008	DM					T:31121 BRWRR CLD TO KNW IF WE HAD RCVD THE REFUND CHQ FOI
9/5/2008	DM					T:31121 THE TAXES...INFRMD IT DOES NOT SHOE THAT ITS
9/5/2008	DM					T:31121 RECEIVED...WNTD TO TLK TO THE ESCROW
9/5/2008	DM					T:31121 DEPT...XREFRED THE CAL....NISCHITHA.
9/5/2008	DM					T:31121 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
9/5/2008	DM					T:23336 TT B1 AND TRANSFERRED TO MOD QUEUE.JQ MCGILL 6124
9/5/2008	DM					T:23336 ACTION/RESULT CD CHANGED FROM OAAI TO LMDC
9/5/2008	DM					T:22915 B1 CI VI, THE ACCNT IS UNDER RPP OF LM TRANSFER
9/5/2008	DM					T:22915 THE CALL TO LM DEPT.
9/5/2008	DM					T:22915 DFLT REASON 2 CHANGED TO: BLANK
9/5/2008	DM					T:22915 DFLT REASON 3 CHANGED TO: BLANK
9/5/2008	DM					T:22915 ACTION/RESULT CD CHANGED FROM OAAI TO OAAI
9/11/2008	CIT	CSH15				T:14686 011 DONE 09/11/08 BY TLR 14686
9/11/2008	CIT	CSH15				T:14686 TSK TYP 644-CHECK COPY-CUST
9/11/2008	CIT	CSH15				T:14686 011 closing cit 644;rec'd docs from cus disputing
9/11/2008	CIT	CSH15				T:14686 taxes,sending docs to customer care for
9/11/2008	CIT	CSH15				T:14686 processing
9/12/2008	CBR		0	00	1	T:00000 DELINQUENT: 90 DAYS
9/12/2008	CBR		0	00	1	T:00000 CHANGE IN PRIMARY BORROWERS ADDR
9/15/2008	DM					T:09853 BREACH HOLD PLACED-EXPIRATION DATE 12/12/08
9/15/2008	NT	DIS				T:09853 FEMA declaration due to Hurricane
9/15/2008	NT	DIS				T:09853 IKE; 09.13.08 individual assistance
9/18/2008	CIT	INQ30				T:01369 012 new cit 168 corr rec'd.
9/19/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628

9/22/2008	NT	LMT 12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 12:40:10	T:20148 T:20148	borrower trans to me after requesting supervisor in regards to tax issue and pmt due. Adv tht tax
9/22/2008	NT	LMT			T:20148	research is in place and that pmt due for trial
9/22/2008	NT	LMT			T:20148	mod at this time. Borrower stdt tht tax refuned
9/22/2008	NT	LMT			T:20148	was sent to HFN and that the county shows that we
9/22/2008	NT	LMT			T:20148	have cashed the check. Adv borrower that research
9/22/2008	NT	LMT			T:20148	in place. Set up PBP for trial pmt in the amount
9/22/2008	NT	LMT			T:20148	of \$3420.88 with confirmation # 2008092255549124
9/22/2008	DM				T:30658	MINUS THE OVER PYMT FOR THE TAXES WHICH WAS
9/22/2008	DM				T:30658	2459.36 .ADVISED BWR CAN NOT DO THAT BUT HE IS REQ
9/22/2008	DM				T:30658	A SUPERVISOR,....C.KELLY
9/22/2008	DM				T:30658	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
9/22/2008	DM				T:30658	THE BORROWER IS ON REPAY PLAN AND HAS A PYMT THAT
9/22/2008	DM				T:30658	IS DUE TODAY HOWEVER THERE IS A CASHIER CHK FOR
9/22/2008	DM				T:30658	TAXES THAT WERE OVER PAID THAT WERE SENT TO US
9/22/2008	DM				T:30658	FROM COUNTY THAT WAS CASHED BY US ..THE BORROWER
9/22/2008	DM				T:30658	SD THAT THE MONEY WAS RECV'D AND CASHED BY US ON
9/22/2008	DM				T:30658	8/17/08 ..NOW HE IS WANTING TO MK PYMT FOR 3420
9/22/2008	DM				T:30658	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
9/23/2008	OL		0 41	7		WDOYCSH - PAY-BY-PHONE LETTER
9/24/2008	CIT	TAX30			T:01425	006 DONE 09/24/08 BY TLR 01425
9/24/2008	CIT	TAX30			T:01425	TSK TYP 576-TAX REFUND FOLL
9/24/2008	CIT	TAX30			T:01425	006 closing cit 576. rcvd tax rfnd ck for
9/24/2008	CIT	TAX30			T:01425	\$2459.36 ck# 1204012 frm Harris County. will
9/24/2008	CIT	TAX30			T:01425	dspt to esc.
9/25/2008	OL		0 02	2		WDOYCUS - UPDATED RECORDS
9/25/2008	CIT	INQ30			T:19595	012 DONE 09/25/08 BY TLR 19595
9/25/2008	CIT	INQ30			T:19595	TSK TYP 168-PAYMENT APPLICA
9/25/2008	CIT	INQ30			T:19595	012 closing cit 168; mailed letter to advs the
9/25/2008	CIT	INQ30			T:19595	refund of 2459.36 was recvd from Harris County
9/25/2008	CIT	INQ30			T:19595	on 9-24-08 and will be deposited into the
9/25/2008	CIT	INQ30			T:19595	escrow account lindab4120
10/2/2008	DM				T:00000	EARLY IND: SCORE 392 MODEL EI90C
10/7/2008	DM				T:15759	TT B1 WANTED TO KNOW STATUS OF MOD ADV NO DECISION
10/7/2008	DM				T:15759	RFD ECONOMY AND DIVORCE EXPENSES SAID HAS ISSUE
10/7/2008	DM				T:15759	WITH ESCROW ADV OF ESCROWS #
10/7/2008	DM				T:15759	ACTION/RESULT CD CHANGED FROM BRTR TO LMDC
10/7/2008	DM				T:24075	TT B1 V/I. CI FOR INSTRUCTION. WORKING LMIT GAVE
10/7/2008	DM				T:24075	# & XFERD.
10/7/2008	DM				T:24075	ACTION/RESULT CD CHANGED FROM LMDC TO BRTR

10/10/2008	CBR	12-12020-mg	Doc 8452-10 00	Filed 04/09/15	T:000000	DELINQUENT: 90 DAYS
10/14/2008	FSV		0 00	Exhibit G1 Pg 250043	T:000000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
10/14/2008	NT	LMT			T:27080	MOD APPRVD: PM CNTRBTN OF \$3,025.00 DUE
10/14/2008	NT	LMT			T:27080	11/10/2008; NEW UPB \$208,310.98, TTL CPPD
10/14/2008	NT	LMT			T:27080	\$15,837.27 (INT \$5,085.75 / ESC \$10,666.52), OLD
10/14/2008	NT	LMT			T:27080	PPTD 07/08, NEW 12/08, OLD RATE 5.3750%, NEW RATE
10/14/2008	NT	LMT			T:27080	5.3750%, ORGNL TERM 180, CRRNT TERM 118, MOD TERM
10/14/2008	NT	LMT			T:27080	112, MAT DATE 4/1/2018 , OLD PI \$2,149.16, NEW PI
10/14/2008	NT	LMT			T:27080	\$2,369.37, OLD PITI \$3,265.88, NEW PITI \$3,020.13
10/14/2008	NT	LMT			T:27080	INC RATIO 0.00% WITH SRPLS OF \$0.00; RFD: Payment
10/14/2008	NT	LMT			T:27080	Adjustments- SUBMITTED BY: Cynthia Merrell
10/14/2008	NT	LMT			T:27080	APPROVED BY: Niveditaa Srivastava
10/14/2008	NT	CBR			T:15828	Suppressed Credit due to LM. Suppression will
10/14/2008	NT	CBR			T:15828	expire 01/01/09
10/14/2008	NT	STOP			T:15828	LMT 2-1 Permanent Modification approved, \$3025due
10/14/2008	NT	STOP			T:15828	back by 11/10/2008. Apply funds to 4N and send CIT
10/14/2008	NT	STOP			T:15828	840 to teller 1719 when deposit received, forward
10/14/2008	NT	STOP			T:15828	signed docs to Waterloo Loss Mit
10/14/2008	DM				T:15828	REPAY PLAN CANCELED MANUALLY
10/14/2008	ET		0 00	0		10170 REPAYMENT PLAN CANCEL LETTER 10/14
10/14/2008	FOR					0000000000 TASK:0000-LMT-REJECTED OPTION 10/14/08
10/14/2008	FOR					REJECTED BY:SERVICER
10/14/2008	FOR					REJECT REASON: OTHER
10/14/2008	FOR					TRIAL MOD COMPLTD
10/14/2008	LMT					MODIFCATN APPRVD INV (1232) COMPLETED 10/14/08
10/14/2008	LMT					MODIFCATN RECMMD INV (1231) COMPLETED 10/14/08
10/14/2008	LMT					LOAN MOD STARTED (1001) COMPLETED 10/14/08
10/14/2008	LMT					TRIAL MOD COMPLETED (1054) COMPLETED 10/14/08
10/16/2008	FSV		0 0	1	T:15727	DELINQ INSP HOLD PLACED; REL DT =11/15/08
10/16/2008	CIT	COL06			T:15727	013 New CIT 973 Documents are ready in FIS Desktop
10/16/2008	CIT	COL06			T:15727	to be audited.
10/21/2008	D28		0 DT	8		FORCED BILLING STATEMENT FROM REPORT R628
10/22/2008	NT	LMT			T:29997	Docs due back with \$3,025.00 by 11/10/08.
10/22/2008	LMT					SEND EXEC DOCS (1040) COMPLETED 10/22/08
10/22/2008	LMT					TASK:1031-LMT-CHANGD FUPDT 11/22/08
10/22/2008	NT	LMT			T:15732	.docs audited.
10/29/2008	DM				T:15953	B1 CALLED TO INFORM THAT HE WANTS TO REMOVE HIS
10/29/2008	DM				T:15953	WIFE'S NAME FORM THE LOAN AS HE IS DIVORCED,
10/29/2008	DM				T:15953	ADVICED HIM TO FAX A QUIT CLAIM DEED
10/29/2008	DM				T:15953GSRINIVASAN

10/29/2008	DM	12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 12:40:49	T:15953	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
11/4/2008	DM		Exhibit G Pg 26 of 43	T:000000	T:000000	EARLY IND: SCORE 386 MODEL EI90C
11/6/2008	CIT	CSH10		T:22100	014 new cit #840 posted funds to 4n	
11/7/2008	NT	LMT		T:01349	Email - b1 advsd no one calling him back. advsd	
11/7/2008	NT	LMT		T:01349	cnnt asst via email. he wld nd to contact loss	
11/7/2008	NT	LMT		T:01349	mmitt. lsiah/7658	
11/7/2008	CIT	COL07		T:31269	014 DONE 11/07/08 BY TLR 31269	
11/7/2008	CIT	COL07		T:31269	TSK TYP 840-FUNDS RECEIVED	
11/10/2008	DM			T:30449	TT B1 VAI ADV STATUS CALLING IN REG TO MOD	
11/10/2008	DM			T:30449	PENDING ADV WAS GOING TO TRF TO DAL MOD STD THATS	
11/10/2008	DM			T:30449	WHAT HE WAS TRYING TO DO BUT I WAS ASKING SILLY	
11/10/2008	DM			T:30449	QUESTIONS THEN HE STARTED CURSING AT ME AND BEING	
11/10/2008	DM			T:30449	VERY AGGRESSIVE AND DISC CALL BWILLS6152	
11/10/2008	DM			T:30449	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	
11/10/2008	CIT	TAX30		T:01425	007 DONE 11/10/08 BY TLR 01425	
11/10/2008	CIT	TAX30		T:01425	TSK TYP 576-TAX REFUND FOLL	
11/10/2008	CIT	TAX30		T:01425	007 clsing cit 576. rcvd tax rfnd ck for \$808.38	
11/10/2008	CIT	TAX30		T:01425	ck# 55224078 frm Deer Park City. will dpst to	
11/10/2008	CIT	TAX30		T:01425	esc.	
11/11/2008	DM			T:21549	VAI TRANS TO LOAN MOD TEAM LOLIVER6893	
11/11/2008	DM			T:21549	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	
11/11/2008	DM			T:29109	TT B1 , LOAN MOD PENDING , XFER TO MOD Q,	
11/11/2008	DM			T:29109	MJOHNSON5372	
11/11/2008	DM			T:29109	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	
11/12/2008	DM			T:11197	B1 CALLED SAID THAT CORRECTION ON THE PM DOC'S ABT	
11/12/2008	DM			T:11197	THE X WIFE NAME AND THE ESCROW, ADV 2 SEND IN	
11/12/2008	DM			T:11197	PROOFS AND E,AINED THE REP ABT THE SAME...	
11/12/2008	DM			T:11197	EVA/GAUT..	
11/12/2008	DM			T:11197	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	
11/12/2008	DM			T:11288	TT B1: VER INFO. RCVD MOD DOCS. EX-WIFE'S NAME ON	
11/12/2008	DM			T:11288	DOCS. ADV SINCE EX-WIFE WAS AN ORIG MORTGAGOR SHE	
11/12/2008	DM			T:11288	WOULD NEED TO SIGN DOCS. B1 ADV NOT POSSIBLE.	
11/12/2008	DM			T:11288	TRANS TO MOD DEPT TO ASSIST. WKUTNEY 6957	
11/12/2008	DM			T:11288	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	
11/13/2008	NT	ASM		T:17428	email- adv b1 barbara rode only listed on mortage	
11/13/2008	NT	ASM		T:17428	deed.. adv to get new recorded deed from county	
11/13/2008	NT	ASM		T:17428	recorder's office indicating only his name and	
11/13/2008	NT	ASM		T:17428	send to asm dept.. adv to contact loss mit dept	
11/13/2008	NT	ASM		T:17428	reg tad for the acct. reymaliza s8978065	
11/13/2008	NT	FCL		T:19106	email-b1 ffup the rqst for the callback re the	

11/13/2008	NT	FCL	12-12020-mg	Doc 8452-10 Filed 04/09/15	T:19106 T:19106	status of the loan mod. refer to Int. yehlenm8978004
11/13/2008	NT	FCL		Exhibit G Pg 27 of 43	T:19106	
11/14/2008	CBR		0	00	1	T:00000 CR BUR RPT STATUS=N;EXPIRE DT = 01/01/09
11/17/2008	FSV		0	00	1	T:00000 INSP TYPE D ORDERED; REQ CD =AUTO DELQ
11/17/2008	FSV		0	00	1	T:00000 DELINQ INSP HOLD RELEASED
11/19/2008	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/20/2008	CIT	COL10			T:22084	013 DONE 11/20/08 BY TLR 22084
11/20/2008	CIT	COL10			T:22084	TSK TYP 973-AUDIT MOD DOC
11/27/2008	FSV		0	00	1	T:00000 INSP TP D RESULTS RCVD; ORD DT=10/14/08
12/1/2008	DM				T:23060	LFT MSG. PLEASE ADVISE THAT BARBARA WOULD HAVE TO
12/1/2008	DM				T:23060	ASSUME THIS LOAN TO HAVE IT MODIFIED DUE TO
12/1/2008	DM				T:23060	RICHARD BEING THE ONE RESPONSIBLE FOR THE LOAN.
12/1/2008	DM				T:23060	KSIMMONS6914
12/1/2008	DM				T:23060	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
12/2/2008	DM				T:00000	EARLY IND: SCORE 383 MODEL EI90C
12/2/2008	NT	CBR			T:15828	Suppressed Credit due to LM. Suppression will
12/2/2008	NT	CBR			T:15828	expire 02/01/09
12/2/2008	NT	LMT			T:27080	MOD APPRVD: PM CNTRBTN OF \$3,025.00 DUE 1/1/2009;
12/2/2008	NT	LMT			T:27080	NEW UPB \$205,955.50, TTL CPPD \$13,481.79 (INT
12/2/2008	NT	LMT			T:27080	\$5,912.89 / ESC \$7,483.90), OLD PPTD 07/08, NEW
12/2/2008	NT	LMT			T:27080	01/09, OLD RATE 5.3750%, NEW RATE 5.3750%, ORGNL
12/2/2008	NT	LMT			T:27080	TERM 180, CRRNT TERM 118, MOD TERM 111, MAT DATE
12/2/2008	NT	LMT			T:27080	4/1/2018 , OLD PI \$2,149.16, NEW PI \$2,358.84, OLD
12/2/2008	NT	LMT			T:27080	PITI \$3,265.88, NEW PITI \$3,009.60 INC RATIO 0.00%
12/2/2008	NT	LMT			T:27080	WITH SRPLS OF \$0.00; RFD: Payment Adjustments-
12/2/2008	NT	LMT			T:27080	SUBMITTED BY: Niveditaa Srivastava APPROVED BY:
12/2/2008	NT	LMT			T:27080	Niveditaa Srivastava
12/2/2008	NT	STOP			T:15828	LMT 2-1 Permanent Modification approved \$3025 due
12/2/2008	NT	STOP			T:15828	back by 1/1/2009. Apply funds to 4N and send CIT
12/2/2008	NT	STOP			T:15828	840 to teller 1719 when deposit received, forward
12/2/2008	NT	STOP			T:15828	signed docs to Waterloo Loss Mit. new int rate
12/2/2008	NT	STOP			T:15828	5.375
12/2/2008	LMT					MODIFCATN APPRVD INV (1232) COMPLETED 12/02/08
12/2/2008	LMT					MODIFCATN RECMMD INV (1231) COMPLETED 12/02/08
12/2/2008	LMT					MODIFCATN APPRVD INV (1232) UNCOMPLETED
12/2/2008	LMT					MODIFCATN RECMMD INV (1231) UNCOMPLETED
12/2/2008	NT	ESC			T:12607	b1 ci about neg esc bal of 5795.62 and inq about
12/2/2008	NT	ESC			T:12607	refunds rec for taxes and ins. b1 was adv of
12/2/2008	NT	ESC			T:12607	refund amts of taxes 2459.36 and 808.38 and haz of
12/2/2008	NT	ESC			T:12607	1947.67 and 1918.. b1 was trans to tax dept and

12/2/2008	NT	12-12020-mg	Doc 8452-10 Filed 04/09/15	T:12607 T:23000	Entered 04/09/15 12:40:49	lady of direct3 to bal shirley d4127 TTB1. ADV TO SEND QUIT CLAIM DEED FOR MOD DOCS.
12/2/2008	DM		Exhibit G Pg 28 of 43	T:23060	TRNSF TO BE SURE ESCROW DISCREPANCY IS CLEARED UP	
12/2/2008	DM			T:23060	AND EMAILED MOD REP TO ALLOW A RESET AS THE	
12/2/2008	DM			T:23060	SHORTAGE HAS BEEN UPDATED. KSIMMONS6914	
12/2/2008	DM			T:23060	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	
12/2/2008	DM			T:30988	TT B1, STTD HE REC'D A CALL & WANTD TO KNOW WHY,	
12/2/2008	DM			T:30988	AS PER NOTES ADV HIM ...FFRANKLIN	
12/2/2008	DM			T:30988	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	
12/4/2008	FSV		0 00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=11/17/08
12/5/2008	NT	LMT			T:15729	rcvd quitclaim deed from borrower, imaged as wout,
12/5/2008	NT	LMT			T:15729	sent to Greg Saverin, ict-glee1@2863.
12/12/2008	CBR		0 00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 02/01/09
12/15/2008	D19		0 05	8		BREACH BARBARA RODE
12/15/2008	D19		0 05	8		BREACH RICHARD D RODE
12/15/2008	D19		0 05	8		BREACH BARBARA RODE 07008114000016667536
12/15/2008	D19		0 05	8		BREACH RICHARD D RODE 07008114000016667535
12/17/2008	FSV		0 0	0	T:21396	INSP TYPE R ORDERED; REQ CD =1150
12/19/2008	LMT					LMT BPO/APPRaisal REC ADDED
12/19/2008	FSV		0 0	0	T:21386	INSP TP R RESULTS RCVD; ORD DT=12/17/08
12/19/2008	D28		0 DT	8		BILLING STATEMENT FROM REPORT R628
12/26/2008	FSV		0 00	1	T:00000	INSP TYPE D ORDERED; REQ CD =SCRIPT
12/26/2008	NT	FSV			T:01952	Loan on HFN 2501 report. Ran script to
12/26/2008	NT	FSV			T:01952	order insp if needed.
1/2/2009	DM				T:00000	EARLY IND: SCORE 378 MODEL EI90C
1/2/2009	DM				T:31120	TT>>B>>CLD TO GET THE FAX# TO SND THE COPY OF QUIT
1/2/2009	DM				T:31120	CLAIM DEED...NAGI
1/2/2009	DM				T:31120	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
1/3/2009	NT	LMT			T:31081	rcvd letter from borrower stating request for loan
1/3/2009	NT	LMT			T:31081	modification paperwork, imaged as wout, sent to
1/3/2009	NT	LMT			T:31081	Greg Saverin, ict-glee1@2863
1/8/2009	FSV		0 00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=12/26/08
1/9/2009	CIT	CSH10			T:01657	015 new cit 840 posting funds to In
1/12/2009	DM				T:30988	TT B, STTD HE IS WAITING FOR THE DOCS A& DID NOT
1/12/2009	DM				T:30988	RECEIVE IT. ADV WILL EMAIL REP TO HAVE THE DOCS
1/12/2009	DM				T:30988	SENT...FFRANKLIN
1/12/2009	DM				T:30988	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
1/12/2009	CIT	COL10			T:30941	015 DONE 01/12/09 BY TLR 30941
1/12/2009	CIT	COL10			T:30941	TSK TYP 840-FUNDS RECEIVED
1/12/2009	NT	MONYR			T:30941	Closing cit 840; need signed docs

1/14/2009	NT	12-12620-mg	Doc 8452	10	Filed	04/09/15	T:15728	Entered 04/09/15 12:46:49	Declaration
1/14/2009	NT	LMT			Exhibit G	Pg 29 of 43	T:15728	copy letter from the borrower attaching check for january payment & copy of quit claim removing	
1/14/2009	NT	LMT					T:15728	barbara rode, imaged as wout, sent to Greg	
1/14/2009	NT	LMT					T:15728	Saverin, ict-glee1@2863	
1/16/2009	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 02/01/09		
1/20/2009	D28		0	DT	8			FORCED BILLING STATEMENT FROM REPORT R628	
1/26/2009	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ		
1/30/2009	DM				T:31989	TT B, STTD HE IS WAITING FOR THE DOCS A& DID NOT			
1/30/2009	DM				T:31989	RECEIVE IT. ADV WILL EMAIL REP TO HAVE THE DOCS			
1/30/2009	DM				T:31989	SENT...UMESH			
1/30/2009	DM				T:31989	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC			
2/3/2009	DM				T:00000	EARLY IND: SCORE 391 MODEL EI90C			
2/9/2009	DM				T:31834	B1 CI VAIG...SD STILL NO DOCS...DONT SHOW EVER SNT			
2/9/2009	DM				T:31834	WAS APPRVD ON 12/2/08 RCVD QUITCLAIM DEED ON			
2/9/2009	DM				T:31834	12/5/08 AS NEEDED...XFRD 2 DALL MOD...RRANGEL 6323			
2/9/2009	DM				T:31834	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC			
2/13/2009	CBR		0	00	1	T:00000	CR BUR RPT STATUS=N;EXPIRE DT = 02/01/09		
2/16/2009	OL		0	73	7			WDOYCUS-PMT PROCESSING PART OF TOTAL DUE	
2/16/2009	NT	STOP			T:19344	Returning EM personal check #1316 for \$3026.00 to			
2/16/2009	NT	STOP			T:19344	the customer since CERTIFIED FUNDS are required.			
2/19/2009	D28		0	DT	8			BILLING STATEMENT FROM REPORT R628	
2/24/2009	DM				T:31983	TT B CALLED IN TO CHQ ON THE LOAN MOD ADV THT THE			
2/24/2009	DM				T:31983	PYMT RETCOZ THE PYMT WAS NOT CERT, SAID THT HE DID			
2/24/2009	DM				T:31983	NOT RECV THE MOD PAPERS,, SO EMAILED REP TO RESET			
2/24/2009	DM				T:31983	THE LOAN MOD ,, AND ADV CUST TO CALL BACK TO CHQON			
2/24/2009	DM				T:31983	THE NEW MOD TERMS AROUND 3/18,,, HEMANTH/NSHREE			
2/24/2009	DM				T:31983	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC			
2/24/2009	DM				T:22809	TRANSFER TO MOD DEPT....TNAVARRO/X6712			
2/24/2009	DM				T:22809	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC			
2/25/2009	FSV		0	00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ		
2/25/2009	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=01/26/09		
3/3/2009	DM				T:00000	EARLY IND: SCORE 385 MODEL EI90C			
3/5/2009	FSV		0	00	1	T:00000	INSP TP D RESULTS RCVD; ORD DT=02/25/09		
3/6/2009	NT	LMT			T:27080	MOD APPRVD: PM CNTRBTN OF \$3,025.00 DUE 3/30/2009;			
3/6/2009	NT	LMT			T:27080	NEW UPB \$208,178.89, TTL CPPD \$15,705.18 (INT			
3/6/2009	NT	LMT			T:27080	\$8,358.68 / ESC \$7,178.50), OLD PPTD 07/08, NEW			
3/6/2009	NT	LMT			T:27080	04/09, OLD RATE 5.3750%, NEW RATE 5.0400%, ORGNL			
3/6/2009	NT	LMT			T:27080	TERM 180, CRRNT TERM 118, MOD TERM 108, MAT DATE			
3/6/2009	NT	LMT			T:27080	4/1/2018 , OLD PI \$2,149.16, NEW PI \$2,401.67, OLD			
3/6/2009	NT	LMT			T:27080	PITI \$3,265.88, NEW PITI \$3,095.12 INC RATIO 0.00%			

3/6/2009	NT	LMT	12-12020-mg	Doc 8452-10 Filed 04/09/15	T:27080 T:27080	Entered 04/09/15 12:40:40 Declaration SUBMITTED BY: Nivedita Srivastava APPROVED BY:
3/6/2009	NT	LMT			T:27080	Nivedita Srivastava
3/6/2009	NT	STOP			T:15828	LMT 2-1 Permanent Modification approved, \$3,025.00
3/6/2009	NT	STOP			T:15828	due back by 3/30/2009. Apply funds to 4N and send
3/6/2009	NT	STOP			T:15828	CIT 840, forward signed docs to Waterloo Loss Mit.
3/6/2009	NT	STOP			T:15828	MOD CLOSER: Fix to remain Fixed. new int rate 5.04
3/6/2009	LMT					MODIFCATN APPRVD INV (1232) COMPLETED 03/06/09
3/6/2009	LMT					MODIFCATN RECMMD INV (1231) COMPLETED 03/06/09
3/6/2009	LMT					MODIFCATN APPRVD INV (1232) UNCOMPLETED
3/6/2009	LMT					MODIFCATN RECMMD INV (1231) UNCOMPLETED
3/6/2009	LMT					SEND EXEC DOCS (1040) UNCOMPLETED
3/10/2009	LMT					TASK:1031-LMT-CHANGD FUPDT 04/10/09
3/10/2009	FSV		0	0	1	T:26155 SEND EXEC DOCS (1040) COMPLETED 03/10/09
3/10/2009	LMT					DELINQ INSP HOLD PLACED; REL DT =05/10/09
3/10/2009	LMT					LN MODIFICATION CMP (1002) UNCOMPLETED
3/10/2009	LMT					MODIFICATION CANCELED
3/10/2009	LMT					LN MODIFICATION CMP (1002) COMPLETED 03/10/09
3/13/2009	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
3/13/2009	DM					T:31012 BRW CALLED IN AND INFORMED THAT HIS WIFES NAME IS
3/13/2009	DM					T:31012 ALSO ON THE LOAN AND HE HAS ALREADY SENT IN THE
3/13/2009	DM					T:31012 QUIT CLAIM DEED, EMAILED REP, ADVSD HIM TO WAIT
3/13/2009	DM					T:31012 FOR FEW DAYS, KHAN
3/13/2009	DM					T:31012 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
3/18/2009	CIT	COL05				T:11453 016 New Cit 986 - cust wife has signed a quit
3/18/2009	CIT	COL05				T:11453 claim deed and wants wife removed from home.
3/18/2009	CIT	COL05				T:11453 Loan Mod docs did nopt reflect that. pls sedn
3/18/2009	CIT	COL05				T:11453 new mod docs with b1 name. THx
3/19/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
3/24/2009	NT	LMT				T:02068 Mail Merge docs are located in 03 11 09
3/24/2009	NT	LMT				T:02068 (for that day's mail merge).
3/24/2009	DM					T:29442 TT BRWR... BRWR CALD IN TO INFRM THT HE IS NERVOUS
3/24/2009	DM					T:29442 COZ THE DOCS ARE NOT RECDV YET(ON THE DOCS ONLY B1
3/24/2009	DM					T:29442 NAME TO BE APPEARD AS HE SENT IN THE QUIT CALIM)..
3/24/2009	DM					T:29442 ADVSD BRWR THT A REQST IS PLCD ALREADY ON 03/18 &
3/24/2009	DM					T:29442 ADVSD BRWR THT THE DOCS TO BE RETURND BEFORE THE
3/24/2009	DM					T:29442 1ST PMT DUE THTS ON 05/01... BRWR ACKD.....RAM
3/24/2009	DM					T:29442 ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
3/24/2009	DM					T:28851 H/O CALLD INQ ABT MOD ASKED IF NEW DOCS WERE GOING
3/24/2009	DM					T:28851 TO BE SENT ADVD FILE SHOWING NEW DOCS ARE BEING

3/24/2009	DM	12-12020-mg	Doc 8452-10	Filed 04/09/15	T:28851 Entered 04/09/15 12:40:49	SENT/TRANSFERRED TO IMOD FOR MORE INFO ON THE FILE ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
3/24/2009	DM	COL10			T:30022	016 DONE 03/27/09 BY TLR 30022
3/27/2009	CIT	COL10			T:30022	TSK TYP 986-LOSS MIT DOC RE
4/2/2009	DM				T:00000	EARLY IND: SCORE 394 MODEL EI90C
4/10/2009	CBR		0 00	1	T:00000	DELINQUENT: 180+ DAYS
4/13/2009	DMD				T:22222	00/00/00 00:00:00
4/13/2009	DMD				T:22222	00/00/00 00:00:00
4/13/2009	DMD				T:22222	03/10/09 08:06:11 PAR3 CONNECT
4/21/2009	D28		0 DT	8		FORCED BILLING STATEMENT FROM REPORT R628
4/30/2009	DM				T:26502	BRW C/I STATED HE RECD MOD DOCS BUT RECD JUST ONE
4/30/2009	DM				T:26502	PAGE, AND IS BEEN WAITING FOR NEW SET OF MOD DOCS
4/30/2009	DM				T:26502	SINCE MARCH.....EMAILED U/W TO RESET MOD AND SEND
4/30/2009	DM				T:26502	NEW MOD DOCS...ADV BRW TO CALL BACK NEXT WEEK IF
4/30/2009	DM				T:26502	HE DOESNT RECEIVE IT...BRW
4/30/2009	DM				T:26502	ACKD.....SANDHYA/SANDY
4/30/2009	DM				T:26502	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
4/30/2009	DM				T:20178	**AFTER CHECKING THE LOOKING GLASS INFORMD THE
4/30/2009	DM				T:20178	BRWR THT WE DID NOT RECV THE QUIT CLM DEED AND ADV
4/30/2009	DM				T:20178	TO SEND IN THE DOC WHICH HE RECD ALONG WITH THE
4/30/2009	DM				T:20178	QUIT CLM DEED HE DENIES STATING THT HE DOES NOT
4/30/2009	DM				T:20178	HAVE THE MOD DOC NOW....AND ALSO ADV TO MAKE THE
4/30/2009	DM				T:20178	PMT AND SEND THE DOCS OR MOD WILL NOT BE VALID**
4/30/2009	DM				T:20178	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
4/30/2009	DM				T:20178	HOWEVER INFORMD THT WILL CHECK AND UPDATE THE
4/30/2009	DM				T:20178	INFO ON THE FILE.....MEENA/MONA
4/30/2009	DM				T:20178	DFLT REASON 1 CHANGED TO: OTHER
4/30/2009	DM				T:20178	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
4/30/2009	DM				T:20178	TT B CALD IN STATING THT HE RECD THE DOC WHICH
4/30/2009	DM				T:20178	ONLY ONE PG AND HE SAYS THT HIS WIFE NAME IS ON IT
4/30/2009	DM				T:20178	AND HE SENT IN THE QUIT CLM DEED IN ORDER TO
4/30/2009	DM				T:20178	REMOVE HIS WIFE NAME....INFORMD THT THERE IS NO
4/30/2009	DM				T:20178	UPDATE HE SAYS THT HE WAS TOLD BY SOMEONE THT WE
4/30/2009	DM				T:20178	RECD THE QUIT CLM DEED....
4/30/2009	DM				T:20178	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
5/4/2009	DM				T:00000	EARLY IND: SCORE 390 MODEL EI90C
5/8/2009	CBR		0 00	1	T:00000	DELINQUENT: 180+ DAYS
5/11/2009	FSV		0 00	1	T:00000	INSP TYPE D ORDERED; REQ CD =AUTO DELQ
5/11/2009	FSV		0 00	1	T:00000	DELINQ INSP HOLD RELEASED
5/15/2009	DM				T:31989	B1 CLD ..WNTD TO KNOW WETHER WE HAVE SENT THE DOCS

5/15/2009	DM	12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 12:40:49	T:31989	WITHOUT HIS EX WIFE'S NAME, MAILED THE REP REG THIS
5/15/2009	DM		Exhibit G Pg 32 of 43		T:31989	..NO RESP..ADV BWR THAT MOD HAS BEEN CANCELLED AND
5/15/2009	DM				T:31989	THAT I HAVE REQ THE REP TO RESET THE MOD AND AV TO
5/15/2009	DM				T:31989	CBK..QUIT CLAIM DEED IS ON THE LOOKING GLASS (DOC
5/15/2009	DM				T:31989	ID-1309534593)..UMESH
5/15/2009	DM				T:31989	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
5/18/2009	DM				T:15998	B1 CI VAI AND ASKD FOR THE STTS OF THE DOCS TO BE
5/18/2009	DM				T:15998	RESENT BASED ON THE DCOS HE SUBMITTED, ADSVD WILL
5/18/2009	DM				T:15998	SNED REQ TO THE SPLST TO CALL BACK AT BEST PH#
5/18/2009	DM				T:15998	8328859046, ADSVD TO ALLOW TIME EOD TODAY, HE
5/18/2009	DM				T:15998	ACKD...DP
5/18/2009	DM				T:15998	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
5/19/2009	D28		0 DT 8			BILLING STATEMENT FROM REPORT R628
5/21/2009	DM				T:26503	TT B CALLED IN TO CHQ ON THE AC REG THE LOAN MOD
5/21/2009	DM				T:26503	WANTED IT TO BE RESET, ADV THT THE REP IS NOT
5/21/2009	DM				T:26503	AVAIL AT THIS TIME AND WLD BE BACK NEXT TUE ADV TO
5/21/2009	DM				T:26503	CALL BK NEXT THUR TO CHQ ON THE STATUS, SENT EMAIL
5/21/2009	DM				T:26503	TO REP TO CHQ ON IT,,NSHREE
5/21/2009	DM				T:26503	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
5/26/2009	FSV		0 00 1	T:00000		INSP TP D RESULTS RCVD; ORD DT=05/11/09
5/28/2009	NT	HMPS			T:25101	Home Affordable Modification program sent to
5/28/2009	NT	HMPS			T:25101	borrower
6/1/2009	NT	COL			T:21396	BPO ORDER PLACED WITH EML
6/2/2009	DM				T:00000	EARLY IND: SCORE 390 MODEL EI90C
6/9/2009	LMT					LMT BPO/APPRaisal REC ADDED
6/10/2009	FSV		0 00 1	T:00000		INSP TYPE D ORDERED; REQ CD =AUTO DELQ
6/12/2009	CBR		0 00 1	T:00000		DELINQUENT: 180+ DAYS
6/12/2009	CIT	CSH10			T:01657	019 new cit 840 posting funds to In
6/12/2009	CIT	CSH10			T:01657	018 new cit 840 posting funds to In
6/12/2009	CIT	COL21			T:31920	017 Open CIT#6 Rec'd signed HFN docs, notified
6/12/2009	CIT	COL21			T:31920	closer to work
6/15/2009	NT	LMT			T:26153	snt recorded quit claim deed to Linda McGarvey
6/15/2009	NT	LMT			T:30193	Doc sent to image.
6/15/2009	NT	LMT			T:02088	Rec'd recorded Quit Claim Deed. Uploaded to
6/15/2009	NT	LMT			T:02088	looking glass.
6/15/2009	CIT	COL07			T:31200	019 DONE 06/15/09 BY TLR 31200
6/15/2009	CIT	COL07			T:31200	TSK TYP 840-FUNDS RECEIVED
6/15/2009	CIT	COL07			T:31266	018 DONE 06/15/09 BY TLR 31266
6/15/2009	CIT	COL07			T:31266	TSK TYP 840-FUNDS RECEIVED
6/15/2009	NT	MONYR			T:31266	Closing CIT 840; Recd Funds; Awaiting for Docs to

6/15/2009	NT	MONXR 12-12020-mg	Doc 8452-10	Filed 04/09/15	T:31266 T:30832	Entered 04/09/15 12:40:49 Declaration 020 New CIT 977 docs received past payment
6/16/2009	CIT	COL07		Exhibit G Pg 38 of 43	T:30832	effective date
6/16/2009	CIT	COL07			T:30832	017 DONE 06/16/09 BY TLR 30832
6/16/2009	CIT	COL07			T:30832	TSK TYP 006-LOSS MIT MAIL M
6/16/2009	NT	COL			T:21396	REJECTED OUT OF VMA
6/16/2009	FSV		0	0	T:21396	INSP TP R RESULTS RCVD; ORD DT=06/16/09
6/16/2009	FSV		0	0	T:21396	INSP TYPE R ORDERED; REQ CD =1150
6/18/2009	DM				T:09952	BREACH HOLD PLACED-EXPIRATION DATE 07/16/09
6/19/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
6/23/2009	NT	COL			T:21396	DUPLICATE ORDER IN VMA
6/23/2009	FSV		0	0	T:21396	INSP TP R RESULTS RCVD; ORD DT=06/23/09
6/23/2009	FSV		0	0	T:21396	INSP TYPE R ORDERED; REQ CD =1150
6/23/2009	NT	MOD			T:15828	Applied funs from 4n to regular payment,waiting on
6/23/2009	NT	MOD			T:15828	fis to be uptd,to reset the PM.
6/25/2009	NT	MOD			T:15828	waiting on IBPO to come back as we need to reset
6/25/2009	NT	MOD			T:15828	the mod we received the mod docs after the
6/25/2009	NT	MOD			T:15828	effective date.
6/25/2009	LMT					MODIFCATN APPRVD INV (1232) UNCOMPLETED
6/25/2009	LMT					SEND EXEC DOCS (1040) UNCOMPLETED
6/25/2009	CIT	COL19			T:15828	020 DONE 06/25/09 BY TLR 15828
6/25/2009	CIT	COL19			T:15828	TSK TYP 977-MOD PROCESSED I
6/25/2009	NT	MOD			T:15828	Order is successfully uploaded. Your Order ID is
6/25/2009	NT	MOD			T:15828	136731 and Batch ID is 155113
6/25/2009	NT	MOD			T:15828	ord ibpo as we are unable to reach the target pmt
6/25/2009	NT	MOD			T:15828	even at 4.98%,resetting the PM.
6/26/2009	FSV		0	0	T:21396	INSP TYPE S ORDERED; REQ CD =1150
6/26/2009	NT	LMT			T:21099	rcvd loan mod jmoore
6/26/2009	NT	LMT			T:21099	rcvd loan mod jmoore
6/29/2009	FSV		0	0	T:30902	INSP TP R RESULTS RCVD; ORD DT=06/29/09
6/29/2009	FSV		0	0	T:30902	INSP TYPE R ORDERED; REQ CD =1150
7/1/2009	FSV		0	00	T:00000	INSP TYPE S CANCELLED; REQ CD =1150
7/1/2009	NT	COL			T:21396	INTERIOR BPO CANCELED IN VMA WITH EML
7/2/2009	DM				T:00000	EARLY IND: SCORE 391 MODEL EI90C
7/7/2009	NT	ACQ			T:25101	HFN-GMAC DVN sent week of 06/08/09 - see 24Carat
7/8/2009	CIT	INQ30			T:21679	022 new cit 168 corr rcvd
7/8/2009	NT	INQ			T:13635	b1 ci need history statement sent to him for the
7/8/2009	NT	INQ			T:13635	past year jeff a 4013
7/8/2009	NT	INQ90			T:13635	ENHANCED HISTORY LETTER FAXED TO:
7/8/2009	NT	INQ90			T:13635	RICHARD RODE , FAX NBR:

7/8/2009	NT	INQ90 12-12020-mg	Doc 8452-10	Filed 04/09/15	T:13635 Entered on 04/09/15 12:40:49	2814797551 Declaration
7/8/2009	DM			Exhibit G Pg 341 of 43	T:11119	B/R CALLED IN ADV HE IS REMARRIED NOW, IF SHE CAN
7/8/2009	DM				T:11119	SEND HER FINANCIALS ALONG WITH HIS FOR THE RE MOD
7/8/2009	DM				T:11119	ON THE A/C ADV HE CAN ,AND WE WILL NEED A PROOF OF
7/8/2009	DM				T:11119	HIS MARRIAGE TO VERFIY HER INFO,AMY
7/8/2009	DM				T:11119	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC
7/8/2009	NT				T:11119	for all the pmts he has made till Jun 09, adv b/r
7/8/2009	NT				T:11119	that will be caculated to chweck how many pmt we
7/8/2009	NT				T:11119	have been able to cover for,also explained the
7/8/2009	NT				T:11119	previous rpp how the pmts were applied, and how
7/8/2009	NT				T:11119	the esc shortage was calculated for,we will rework
7/8/2009	NT				T:11119	on the a/c for the mod after calaulating the
7/8/2009	NT				T:11119	balance due on the loan,amy
7/8/2009	NT				T:11119	h/o also made pmts in Jun that was applied to the
7/8/2009	NT				T:11119	pmts for Jun and july of 2008, he mailed another
7/8/2009	NT				T:11119	pmt on 06/28 iao \$3025 mailed by personal check
7/8/2009	NT				T:11119	#1294,but a/c info does not reflect,warm xref to
7/8/2009	NT				T:11119	cus serv to verify the pmt,amy
7/8/2009	NT				T:11119	b/r called reg the mod which he signed for,mod was
7/8/2009	NT				T:11119	approved on 03/06, dp iao #3025 was due by
7/8/2009	NT				T:11119	03/30along with the signed copy of the mod docs,
7/8/2009	NT				T:11119	we rcvd the signed copy of the mod docs on 06/25,
7/8/2009	NT				T:11119	the mod had expired , we can rework on the mod but
7/8/2009	NT				T:11119	will need poi to reach the mod target based on his
7/8/2009	NT				T:11119	financials,b/r ack,amy
7/8/2009	CIT	COL10			T:11119	021 cit155: please send hmp package.
7/9/2009	NT	CBR			T:25101	Suppressed Credit due to (Loan Modification).
7/9/2009	NT	CBR			T:25101	Suppression will expire (09/16/09).
7/9/2009	NT	CIT			T:01050	OPEN CIT155 - LM Package Sent.
7/9/2009	D28		0	DT	8	MANUAL BILLING STATEMENT FROM REPORT R628
7/10/2009	CBR		0	00	1	T:00000 CR BUR RPT STATUS=N;EXPIRE DT = 09/16/09
7/16/2009	FSV		0	00	1	T:00000 INSP TP D RESULTS RCVD; ORD DT=06/10/09
7/17/2009	CIT	INQ30			T:19595	022 DONE 07/17/09 BY TLR 19595
7/17/2009	CIT	INQ30			T:19595	TSK TYP 168-PAYMENT APPLICA
7/17/2009	CIT	INQ30			T:19595	022 closing cit 168; mailed letter to expln the
7/17/2009	CIT	INQ30			T:19595	amnt due on the validation letter included
7/17/2009	CIT	INQ30			T:19595	past due interest, fees, etc. since pmnts have
7/17/2009	CIT	INQ30			T:19595	since bn applied, gv new upb and totals
7/17/2009	CIT	INQ30			T:19595	outstanding, advsd to keep in contact with
7/17/2009	CIT	INQ30			T:19595	Loss Mit re the loan modification lindab7545

7/17/2009	OL	12-12020-mg	Doc 8452-10	72	Filed	04/09/15	Entered	04/09/15 12:40:49	WDOYCHS PMT PROCESSING PART OF TOTAL DUE Declaration
7/17/2009	NT	STOP			Exhibit G	Pg 353143			Returning personal check number 1460 in amount of
7/17/2009	NT	STOP					T:31143		\$3,100.00. CERTIFIED FUNDS REQUIRED.
7/17/2009	D19		0	05	8				BREACH BARBARA RODE
7/17/2009	D19		0	05	8				BREACH RICHARD D RODE
7/17/2009	D19		0	05	8				BREACH BARBARA RODE 07009096000011404812
7/17/2009	D19		0	05	8				BREACH RICHARD D RODE 07009096000011404811
7/20/2009	NT	LMT					T:21099		rcvd loan mod jmoore sent to cjohnson
7/24/2009	ARC								AUTO RESET NSF COUNTER = 0
7/29/2009	FSV		0	00	1	T:00000			INSP TYPE D ORDERED; REQ CD =AUTO DELQ
7/31/2009	DM					T:11737			SPOKE W/RPC WHO ADV THAT HE HAS AN ATTNY NOW AND
7/31/2009	DM					T:11737			HE WANTS TO GO THROUGH THEM TO HANDLE EVERYTHING.
7/31/2009	DM					T:11737			IS UPSET THAT HIS LOAN WAS SOLD TO GMAC AND HE
7/31/2009	DM					T:11737			DOES NOT WANT TO DEAL WITH THEM, WILL NOT BE
7/31/2009	DM					T:11737			SENDING ANYTHING IN.... DKEBART
7/31/2009	DM					T:11737			ACTION/RESULT CD CHANGED FROM LMDC TO BRUN
7/31/2009	NT	ATRPC				T:11737			NO RESPONSE FOLLOW UP CALL
8/3/2009	CIT	INQ60				T:01220			023 new cit 246--letter addressed to c hoecker
8/3/2009	CIT	INQ60				T:01220			from uzick & oncken, PC attorneys at law
8/4/2009	DM					T:00000			EARLY IND: SCORE 337 MODEL EI90C
8/11/2009	FSV		0	00	1	T:00000			INSP TP D RESULTS RCVD; ORD DT=07/29/09
8/13/2009	LMT								FILE CLOSED (7) COMPLETED 08/13/09
8/13/2009	LMT								LOSS MIT DENIED OTHER
8/14/2009	CBR		0	00	1	T:00000			CR BUR RPT STATUS=N;EXPIRE DT = 09/16/09
8/19/2009	D28		0	DT	8				BILLING STATEMENT FROM REPORT R628
8/20/2009	CIT	COL19				T:20547			024 828
8/20/2009	CIT	COL19				T:20547			reviewing loan for mod
8/20/2009	NT	LMT				T:20954			rcv'd request from Justin Anderson to pull from
8/20/2009	NT	LMT				T:20954			fcl. loan is escalated. removed wc 5 on cust stat
8/20/2009	NT	LMT				T:20954			code. added date reinstated on fcl info. placed
8/20/2009	NT	LMT				T:20954			'd' on del interfact (prevent loading in NT).
8/20/2009	NT	LMT				T:20954			closed fcl module. advised to add a cit to the
8/20/2009	NT	LMT				T:20954			loan.
8/20/2009	FOR								FILE CLOSED (1000) COMPLETED 08/20/09
8/20/2009	FOR								FORECLOSURE APPROVAL (1) COMPLETED 08/20/09
8/20/2009	NT	FCL				T:25101			Foreclosure Referral Review Completed
8/20/2009	NT	FCL				T:25101			and Management Approved
8/20/2009	FOR								APPROVED FOR FCL 08/20/09
8/24/2009	NT	LMT				T:27080			MOD APPRVD: PM CNTRBTN OF \$3,025.00 DUE 10/1/2009;
8/24/2009	NT	LMT				T:27080			NEW UPB \$192,480.84, TTL CPPD \$5,189.97 (INT \$0.00

8/24/2009	NT	LMT	12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 12:40:49	Declaration
8/24/2009	NT	LMT		Exhibit G Pg 36 of 43	T:27080	ESG \$5,189.97 OLD PPTD 11/08, NEW 10/09, OLD RATE 5.3750%, NEW RATE 5.0000%, ORGNL TERM 180,
8/24/2009	NT	LMT			T:27080	CRRNT TERM 114, MOD TERM 102, MAT DATE 4/1/2018 ,
8/24/2009	NT	LMT			T:27080	OLD PI \$2,149.16, NEW PI \$2,320.25, OLD PITI
8/24/2009	NT	LMT			T:27080	\$3,968.46, NEW PITI \$3,013.70 INC RATIO 0.00% WITH
8/24/2009	NT	LMT			T:27080	SRPLS OF \$0.00; RFD: Other- SUBMITTED BY: Renee
8/24/2009	NT	LMT			T:27080	Carpenter APPROVED BY: Justin Anderson
8/24/2009	NT	STOP			T:20547	lmt2-1
8/24/2009	NT	STOP			T:20547	Permanent mod approved. 3025 due by 10/01/09.
8/24/2009	NT	STOP			T:20547	Apply funds to 4N and open cit 840. Forward signed
8/24/2009	NT	STOP			T:20547	docs to waterloo loss mit.
8/24/2009	NT	STOP			T:20547	***NOTE TO CLOSER***
8/24/2009	NT	STOP			T:20547	Rate will remain fixed. Rate effective 10/01/09,
8/24/2009	NT	STOP			T:20547	rate will be 5. New p&i pmt will be \$2,320.25. New
8/24/2009	NT	STOP			T:20547	payments will start 10/01/09. Waive all late
8/24/2009	NT	STOP			T:20547	charges when PM executes. Janderson 6559
8/24/2009	LMT					MODIFCATN APPRVD INV (1232) COMPLETED 08/24/09
8/24/2009	LMT					MODIFCATN RECMMD INV (1231) COMPLETED 08/24/09
8/24/2009	LMT					LOAN MOD STARTED (1001) COMPLETED 08/24/09
8/24/2009	LMT					BPO OBTAINED (5) COMPLETED 08/24/09
8/24/2009	LMT					BPO ORDERED (4) COMPLETED 08/24/09
8/24/2009	LMT					LMT SOLUTN PURSUED (6) COMPLETED 08/24/09
8/24/2009	LMT					COMPLETE FIN PKG REC (3) COMPLETED 08/24/09
8/24/2009	LMT					ASSESS FINANCL PKG (2) COMPLETED 08/24/09
8/24/2009	LMT					PURSUE LN MODIFCATN (1000) COMPLETED 08/24/09
8/24/2009	LMT					REFERRD TO LOSS MIT (1) COMPLETED 08/24/09
8/24/2009	LMT					APPROVED FOR LMT 08/24/09
8/24/2009	CIT	COL19			T:20547	025 828
8/24/2009	CIT	INQ10			T:01504	021 DONE 08/24/09 BY TLR 01504
8/24/2009	CIT	INQ10			T:01504	TSK TYP 155-CC TRACK - LM F
8/24/2009	CIT	INQ10			T:01504	021 cls cit 155- Loss Mit Closure Letter Sent.
8/25/2009	NT	STOP			T:02635	Mod docs due back by 10/1/09 with a contribution
8/25/2009	NT	STOP			T:02635	of \$3,025.00.
8/25/2009	FSV		0	0	1	T:02635 DELINQ INSP HOLD PLACED; REL DT =10/25/09
8/25/2009	LMT					TASK:1031-LMT-CHANGD FUPDT 09/24/09
8/25/2009	LMT					SEND EXEC DOCS (1040) COMPLETED 08/25/09
8/26/2009	NT	LMT			T:04783	Mail merge docs are located in 08-26-09
8/26/2009	NT	LMT			T:04783	file.
8/28/2009	NT	FLMD			T:01220	filmed letter from atty and letter sent
8/28/2009	CIT	INQ60			T:01220	023 DONE 08/28/09 BY TLR 01220

8/28/2009	CIT	INQ60 12-12020-mg	Doc 8452-10	Filed 04/09/15 Exhibit G Pg 37 of 43	T:01220 T:01220	TSK TYP 246-ADVOCACY RESOLU 023 close cit 246--sent response to atty office as
8/28/2009	CIT	INQ60			T:01220	advivsed was retained--sent to have that
8/28/2009	CIT	INQ60			T:01220	uptded as well---advsd of mod and escrow--hsty
8/28/2009	CIT	INQ60			T:01220	sent
8/28/2009	OL		0	68	2	WDOYCUS - RELEASE OF INFO COVER LTR & AU
9/2/2009	DM				T:00000	EARLY IND: SCORE 333 MODEL EI90C
9/2/2009	OL		0	18	2	WDOYWDYCUS - AUTHORIZATION CONFIRMATION
9/2/2009	NT	AUTH			T:17779	auth rec added Jeffrey H. Uzick of Uzick&Onken
9/2/2009	NT	AUTH			T:17779	(Attorney) ; case id: 4052828 ; image in iss
9/2/2009	NT	AUTH			T:17779	/patrickp8976899
9/4/2009	NT	ASM01			T:29952	RECIEVED RECORDED QUIT CLAIM DEED REMOVED BARBARA
9/4/2009	NT	ASM01			T:29952	RODE AS A NON-OBLIGOR BORROWER
9/9/2009	NT	BRA			T:12732	INFO FROM A3P JEFFREY UZICK: B1 is rep by atty.
9/9/2009	NT	BRA			T:12732	updated DCC to reflect and stop clis. no request
9/9/2009	NT	BRA			T:12732	w/i corrsp to chng mailing add/ph #s. corrsp to be
9/9/2009	NT	BRA			T:12732	imaged. tminks
9/9/2009	CIT	INQ60			T:01220	026 new cit 246--letter from customer with check
9/9/2009	CIT	INQ60			T:01220	for 3025.00
9/11/2009	CBR		0	00	1	T:00000 CR BUR RPT STATUS=N;EXPIRE DT = 09/16/09
9/11/2009	CIT	INQ60			T:01220	026 frwrd check to post to 4N per loss mit
9/18/2009	NT	LMT			T:26740	received letter from third party, imaged as wout,
9/18/2009	NT	LMT			T:26740	ict-glee1@2863
9/18/2009	DM				T:31985	U3P CI AND WANTD THE FAX #,GAVE THE SAME...ERIC
9/18/2009	DM				T:31985	ACTION/RESULT CD CHANGED FROM BRUN TO LMDC
9/18/2009	NT	LMT			T:26339	VOIDED mod doc sent to storage
9/18/2009	NT	LMT			T:26339	Box # 749.
9/18/2009	NT	LMT			T:26339	VOIDED mod doc sent to storage
9/18/2009	NT	LMT			T:26339	Box # 749.
9/21/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
9/24/2009	NT	FLMD			T:01220	filmed letter sent to atty office (corrected one
9/24/2009	NT	FLMD			T:01220	sent is sent filming) and filmed letters rcvd
9/24/2009	CIT	INQ60			T:01220	026 DONE 09/24/09 BY TLR 01220
9/24/2009	CIT	INQ60			T:01220	TSK TYP 246-ADVOCACY RESOLU
9/24/2009	CIT	INQ60			T:01220	026 close cit 246--sent response to advise of
9/24/2009	CIT	INQ60			T:01220	3025.00 rcvd and lapse from ins still from
9/24/2009	CIT	INQ60			T:01220	4-15-08 to 7-11-08 601.00 and need signed docs
9/24/2009	CIT	INQ60			T:01220	back
9/24/2009	CIT	COL19			T:20547	027 840
9/24/2009	CIT	COL19			T:20547	d/p for PM recievd. janderson 6559

9/25/2009	NT	LMT 12-12020-mg	Doc 8452-10	Filed 04/09/15 Exhibit G Pg 38 of 43	T:15966 T:15966	recd funds closed 840 027 DONE 09/25/09 BY TLR 15966	Declaration	
9/25/2009	CIT	COL07			T:15966	TSK TYP 840-FUNDS RECEIVED		
10/2/2009	DM				T:00000	EARLY IND: SCORE 333 MODEL EI90C		
10/5/2009	CIT	COL21			T:02088	028 986 RESEND - Rec'd signed mod docs from b1		
10/5/2009	CIT	COL21			T:02088	(Richard). Missing signature from b2		
10/5/2009	CIT	COL21			T:02088	(Barbara). Need recorded quit claim deed to		
10/5/2009	CIT	COL21			T:02088	remove B2, or B2 signature to image and		
10/5/2009	CIT	COL21			T:02088	process mod.		
10/6/2009	CIT	COL21			T:30022	028 DONE 10/06/09 BY TLR 30022		
10/6/2009	CIT	COL21			T:30022	TSK TYP 986-LOSS MIT DOC RE		
10/6/2009	CIT	COL21			T:30022	028 CLOSING CIT, QCD WAS RECD ON 9/4. PRINTED A		
10/6/2009	CIT	COL21			T:30022	COPY AND ATTACHED TO MOD DOCS, SENT FOR		
10/6/2009	CIT	COL21			T:30022	PROCESSING		
10/7/2009	CIT	COL21			T:02088	029 Open CIT#6 REC'D SIGNED MOD DOCS NOTIFIED		
10/7/2009	CIT	COL21			T:02088	CLOSER TO WORK		
10/8/2009	NT	LMT			T:30193	Signed mod doc sent to image.		
10/12/2009	CIT	COL07			T:15026	030 New CIT#986: Co-borrower (Barbara Rode) did not		
10/12/2009	CIT	COL07			T:15026	sign the docs so the mod can not be executed.		
10/12/2009	CIT	COL07			T:15026	029 DONE 10/12/09 BY TLR 15026		
10/12/2009	CIT	COL07			T:15026	TSK TYP 006-LOSS MIT MAIL M		
10/13/2009	CIT	COL21			T:11949	030 DONE 10/13/09 BY TLR 11949		
10/13/2009	CIT	COL21			T:11949	TSK TYP 986-LOSS MIT DOC RE		
10/13/2009	CIT	COL21			T:11949	030 closing cit quit claim deed filed under		
10/13/2009	CIT	COL21			T:11949	assumption info on 9/14 in LG.		
10/14/2009	NT	LMT			T:15026	Recd Signed Docs & Funds for Loan Mod		
10/14/2009	LMT					LN MODIFICATION CMP (1002) COMPLETED 10/14/09		
10/14/2009	LMT					RECV EXEC DOCS (1031) COMPLETED 10/14/09		
10/14/2009	NT	LMT			T:15026	Received a mail from Hamilton, Nathan - IA stating		
10/14/2009	NT	LMT			T:15026	as [REDACTED] 1023 there is a quit claim deed filed		
10/14/2009	NT	LMT			T:15026	under assumption info on 9/14 in lg. Please		
10/14/2009	NT	LMT			T:15026	process mod without additional borrower signature.		
10/14/2009	NT	LMT			T:15026	Hence, mod executed.		
10/15/2009	DM				T:00000	AUTOMATED INTEREST ACCRUAL HOLD INACTIVE		
10/16/2009	CBR		0	00	1	T:00000	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	
10/19/2009	DM				T:00000	AUTOMATED INTEREST ACCRUAL HOLD ACTIVE		
10/19/2009	FSV		0	00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	
10/19/2009	CIT	ESC05			T:13409	032 DONE 10/19/09 BY TLR 13409		
10/19/2009	CIT	ESC05			T:13409	TSK TYP 317-FINAL LOAN MODI		
10/19/2009	CIT	ESC05			T:13409	032 Closing CIT 317 mod being backed off due to		

10/19/2009	CIT	ES605 12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 12:40:10	T:13409 T:01320 T:01323	large surplus per Katrina Frazier - Loss Mit rcvd email rqstng ln mod date be removed.
10/19/2009	NT	LMT		Exhibit G Pg 39 of 43		
10/19/2009	CIT	COL27			T:01323	034 977 - backed off mod due to large esc surplus
10/19/2009	CIT	COL27			T:01323	of \$4686 after mod was completed. we capped
10/19/2009	CIT	COL27			T:01323	\$5189.97, debt forgave \$10,000, and borrower
10/19/2009	CIT	COL27			T:01323	contributed \$5187.97 in escrow - we do not
10/19/2009	CIT	COL27			T:01323	want to issue any type of refund - a new mod
10/19/2009	CIT	COL27			T:01323	needs to be done
10/19/2009	CIT	COL27			T:01323	033 DONE 10/19/09 BY TLR 01323
10/19/2009	CIT	COL27			T:01323	TSK TYP 973-MODIFICATION RE
10/19/2009	CIT	COL27			T:01323	033 973 - backed off mod due to large esc surplus
10/19/2009	CIT	COL27			T:01323	of \$4686 after mod was completed. we capped
10/19/2009	CIT	COL27			T:01323	\$5189.97, debt forgave \$10,000, and borrower
10/19/2009	CIT	COL27			T:01323	contributed \$5187.97 in escrow - we do not
10/19/2009	CIT	COL27			T:01323	want to issue any type of refund - a new mod
10/19/2009	CIT	COL27			T:01323	needs to be done
10/19/2009	CIT	COL27			T:01323	031 DONE 10/19/09 BY TLR 01323
10/19/2009	CIT	COL27			T:01323	TSK TYP 917-PRIV INV LOSS M
10/19/2009	LMT					PURSUE LN MODIFCATN (1000) COMPLETED 10/19/09
10/19/2009	LMT					MODIFCATN APPRVD INV (1232) UNCOMPLETED
10/19/2009	LMT					SEND EXEC DOCS (1040) UNCOMPLETED
10/19/2009	LMT					RECV EXEC DOCS (1031) UNCOMPLETED
10/19/2009	LMT					LN MODIFICATION CMP (1002) UNCOMPLETED
10/19/2009	LMT					TIRA EXECUTED (1075) DE-ARCHIVED
10/19/2009	LMT					TIRA COMPLETED (1074) DE-ARCHIVED
10/19/2009	LMT					TIRA FAILED (1073) DE-ARCHIVED
10/19/2009	LMT					TRIAL MOD EXECUTED (1055) DE-ARCHIVED
10/19/2009	LMT					TRIAL MOD COMPLETED (1054) DE-ARCHIVED
10/19/2009	LMT					TRIAL MOD FAILED (1053) DE-ARCHIVED
10/19/2009	LMT					DT CUS SIGND HMP TRL (1099) DE-ARCHIVED
10/19/2009	LMT					PREEMPTV MOD SOLICTN (1095) DE-ARCHIVED
10/19/2009	LMT					TIRA APPROVED (1072) DE-ARCHIVED
10/19/2009	LMT					HMP PERM MOD SIGNED (1061) DE-ARCHIVED
10/19/2009	LMT					HMP MOD APPROVED (1060) DE-ARCHIVED
10/19/2009	LMT					PRE QUAL MOD FLAG (1056) DE-ARCHIVED
10/19/2009	LMT					TRIAL MOD APPROVED (1052) DE-ARCHIVED
10/19/2009	LMT					AMORT EXT MOD (1035) DE-ARCHIVED
10/19/2009	LMT					I/O CONVERSION MOD (1034) DE-ARCHIVED
10/19/2009	LMT					HARDSHIP AFFDVT RECD (35) DE-ARCHIVED
10/19/2009	LMT					IRS FORM 4506-T RECD (34) DE-ARCHIVED

10/19/2009	LMT	12-12020-mg	Doc 8452-10 Filed 04/09/15	Entered 04/09/15 12:40:49	FEET TAX RETURN RECD (33) DE-ARCHIVED PROOF OF INCOME RECD (32) DE-ARCHIVED
10/19/2009	LMT			Exhibit G Pg 40 of 43	FINANCIAL STMT RECD (31) DE-ARCHIVED
10/19/2009	LMT				BPO OBTAINED (5) DE-ARCHIVED
10/19/2009	LMT				BPO ORDERED (4) DE-ARCHIVED
10/19/2009	LMT				FILE CLOSED (7) DE-ARCHIVED
10/19/2009	LMT				LN MODIFICATION CMP (1002) DE-ARCHIVED
10/19/2009	LMT				LMT SOLUTN PURSUED (6) DE-ARCHIVED
10/19/2009	LMT				COMPLETE FIN PKG REC (3) DE-ARCHIVED
10/19/2009	LMT				MODIFCATN APPRVD INV (1232) DE-ARCHIVED
10/19/2009	LMT				MODIFCATN RECMMD INV (1231) DE-ARCHIVED
10/19/2009	LMT				RECV EXEC DOCS (1031) DE-ARCHIVED
10/19/2009	LMT				SEND EXEC DOCS (1040) DE-ARCHIVED
10/19/2009	LMT				ASSESS FINANCL PKG (2) DE-ARCHIVED
10/19/2009	LMT				LOAN MOD STARTED (1001) DE-ARCHIVED
10/19/2009	LMT				PURSUE LN MODIFCATN (1000) DE-ARCHIVED
10/19/2009	LMT				REFERRD TO LOSS MIT (1) DE-ARCHIVED
10/19/2009	NT				T:01323 10000.00 REVERSED-MISAPPLIED
10/19/2009	NT				T:01323 2781.59 REVERSED-MISAPPLIED
10/19/2009	NT				T:01323 5189.97 REVERSED-MISAPPLIED
10/19/2009	CIT	ESC05			T:13409 032 FYI-Added to spreadsheet due to surplus over
10/19/2009	CIT	ESC05			T:13409 \$2000.00
10/19/2009	LMT				FILE CLOSED (7) COMPLETED 10/19/09
10/19/2009	NT	LMT			T:15969 Moved Money from 4 n 251.00 to 164 fee \$2,781.59
10/19/2009	NT	LMT			T:15969 to escrow
10/19/2009	FSV		0	0	T:15969 DELINQ INSP HOLD RELEASED
10/19/2009	CIT	COL07			T:15969 032 New cit 317:Mod completed final analysis need
10/19/2009	CIT	COL07			T:15969 pls run, effective date 11/1/2009
10/19/2009	CIT	COL07			T:15969 031 New CIT 917 System changes due to loan Mod
10/19/2009	CIT	COL07			T:15969 Old UPB \$187,290.87 New UPB \$192,480.84
10/19/2009	CIT	COL07			T:15969 PI \$2,320.25 Rate 5.00% Eff Date
10/19/2009	CIT	COL07			T:15969 10/1/2009 \$5,189.97 escrow DF
10/19/2009	CIT	COL07			T:15969 int \$9,673.69 \$0.00 pri escrow \$10,000.00
10/19/2009	CIT	COL07			T:15969 corp adv \$0.00
10/20/2009	D28		0	DT	8 FORCED BILLING STATEMENT FROM REPORT R628
10/28/2009	CIT	COL10			T:11579 035 New CIT # 602: Fax recd: letter from attorney.
10/28/2009	CIT	COL10			T:11579 iamged as wout glee1@2863.
10/29/2009	NT	LMT			T:02441 **NON-HMP APPROVED ON THE FILE AND THERE ARE NO
10/29/2009	NT	LMT			T:02441 NEW PAYSTUBS. HENCE CANNOT COMPLETE 602 PROCESS**
10/29/2009	CIT	COL19			T:02441 035 DONE 10/29/09 BY TLR 02441

10/29/2009	CIT	12-12020-mg	Doc 8452-10	Filed 04/09/15	T:02441 Entered 04/09/15 12:40:16	TSK TYP 602 CASH FLOW ADDIT INSP TP F RESULTS RCVD; ORD DT=10/19/09
10/30/2009	FSV		0	00	T:00043	Original mod sent to kenwood to sent to
10/30/2009	NT	LMT			T:26339	Storage.N16
11/3/2009	DM				T:00000	EARLY IND: SCORE 326 MODEL EI90C
11/6/2009	NT	LMT			T:26339	Original in Kenwood storage box #
11/6/2009	NT	LMT			T:26339	17020124754.
11/13/2009	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
11/17/2009	NT	MOD			T:20027	Escrow Analysis Completed
11/17/2009	NT	MOD			T:20027	Assuming Rolling 2 Payments
11/17/2009	NT	MOD			T:20027	Escrow Shortage=\$1386.91
11/17/2009	NT	MOD			T:20027	Escrow Capped=\$13285.56
11/17/2009	NT	MOD			T:20027	Escrow Pmt w/ 1/60=\$716.56
11/17/2009	LMT					MODIFCATN RECMMD INV (1231) UNCOMPLETED
11/17/2009	NT	MOD			T:20027	Loan forwarded to manager for approval.
11/17/2009	CIT	COL19			T:20027	034 DONE 11/17/09 BY TLR 20027
11/17/2009	CIT	COL19			T:20027	TSK TYP 977-MOD PROCESSED I
11/18/2009	FSV		0	00	1	T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ
11/19/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
11/26/2009	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=11/18/09
11/27/2009	FSV		0	00	1	T:00000 INSP TYPE R ORDERED; REQ CD =1150
12/1/2009	FSV		0	0	0	T:04895 INSP TP R RESULTS RCVD; ORD DT=11/27/09
12/1/2009	LMT					LMT BPO/APPRaisal REC ADDED
12/2/2009	DM				T:00000	EARLY IND: SCORE 330 MODEL EI90C
12/11/2009	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
12/21/2009	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
12/28/2009	FSV		0	00	1	T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ
1/4/2010	DM				T:00000	EARLY IND: SCORE 330 MODEL EI90C
1/7/2010	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=12/28/09
1/15/2010	CBR		0	00	1	T:00000 DELINQUENT: 180+ DAYS
1/19/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628
1/27/2010	FSV		0	00	1	T:00000 INSP TYPE F ORDERED; REQ CD =AUTO DELQ
2/2/2010	DM				T:00000	EARLY IND: SCORE 322 MODEL EI90C
2/5/2010	FSV		0	00	1	T:00000 INSP TP F RESULTS RCVD; ORD DT=01/27/10
2/18/2010	LMT					FILE CLOSED (7) COMPLETED 02/18/10
2/18/2010	LMT					LOSS MIT DENIED OTHER
2/19/2010	CIT	COL10			T:30820	036 DONE 02/19/10 BY TLR 30820
2/19/2010	CIT	COL10			T:30820	TSK TYP 846-FORECLOSURE EXC
2/19/2010	CIT	COL10			T:30820	036 CIT 846
2/19/2010	D28		0	DT	8	BILLING STATEMENT FROM REPORT R628

2/23/2010	CBR	12-12020-mg	Doc 8452-10 00	Filed 04/09/15	T:00000	DEFINQUENT: 180 DAYS Declaration
2/24/2010	FOR			Exhibit G Pg 42 of 43		FORECLOSURE APPROVAL (1) COMPLETED 02/24/10
2/24/2010	NT	FCL			T:25101	Foreclosure Referral Review Completed
2/24/2010	NT	FCL			T:25101	and Management Approved
2/24/2010	FOR					APPROVED FOR FCL 02/24/10
2/26/2010	FSV		0 00	1	T:00000	INSP TYPE F ORDERED; REQ CD =AUTO DELQ
3/2/2010	DM				T:00000	EARLY IND: SCORE 278 MODEL EIFRC
3/2/2010	FOR					TASK:0602-FCL-CHANGD FUPDT 03/08/10
3/2/2010	FOR					03/02/10 - 15:18 - 00007
3/2/2010	FOR					Foreclosure (NIE Id# 17199128) sent
3/2/2010	FOR					to Executive Trustee Services, Inc.
3/2/2010	FOR					at 3/2/2010 3:18:22 PM by Automated
3/2/2010	FOR					Tasks
3/2/2010	FOR					03/02/10 - 17:11 - 00007
3/2/2010	FOR					User has updated the system for the
3/2/2010	FOR					following event: File Referred To
3/2/2010	FOR					Attorney, completed on 3/2/2010
3/2/2010	FOR					03/02/10 - 17:11 - 00007
3/2/2010	FOR					User has updated the system for the
3/2/2010	FOR					following event: File Received By
3/2/2010	FOR					Attorney, completed on 3/2/2010
3/2/2010	FOR					03/02/10 - 15:19 - 00007
3/2/2010	FOR					Foreclosure (NIE Id# 17199128)
3/2/2010	FOR					picked up by firm Executive Trustee
3/2/2010	FOR					Services, Inc. at 3/2/2010 3:19:03
3/2/2010	FOR					PM by Kris Linscott
3/2/2010	FOR					03/02/10 - 13:25 - 00007
3/2/2010	FOR					Process opened 3/2/2010 by user
3/2/2010	FOR					Fidelity AutoProc.
3/3/2010	MFI		0 00	0		MERS NOTIFIED FRCLSR INITIATED 03/02/10
3/3/2010	FOR					03/03/10 - 15:44 - 68986
3/3/2010	FOR					Status: Active, approval not
3/3/2010	FOR					required.
3/3/2010	FOR					03/03/10 - 15:44 - 68986
3/3/2010	FOR					System updated for the following
3/3/2010	FOR					event: User has reprojected the
3/3/2010	FOR					step NOS Posted to 4/14/2010.
3/3/2010	FOR					Reason: Other. Comments: POSTING .
3/3/2010	FOR					03/03/10 - 15:45 - 68986
3/3/2010	FOR					of. Issue Comments: PLEASE ADVISE

3/3/2010	FOR	12-12020-mg	Doc 8452-10	Filed 04/09/15	Entered 04/09/15 12:40:49	WHAT NAME WE WILL BE FORECLOSING UNDER. THANK YOU Status: Active
3/3/2010	FOR			Exhibit G	Pg 43 of 43	
3/3/2010	FOR					03/03/10 - 15:45 - 68986
3/3/2010	FOR					System updated for the following
3/3/2010	FOR					event: User has created a
3/3/2010	FOR					Process-Level issue for this
3/3/2010	FOR					loan. Issue Type: Action in the Name
3/3/2010	FOR					SALE SCHEDULED (604) COMPLETED 03/03/10
3/3/2010	FOR					REFERRED TO ATTORNEY (2) COMPLETED 03/02/10
3/3/2010	FOR					TASK:0605-FCL-CHANGD FUPDT 05/04/10
3/3/2010	FOR					TASK:0602-FCL-CHANGD FUPDT 04/14/10
3/3/2010	FOR					03/03/10 - 14:34 - 30479
3/3/2010	FOR					User has updated the system for the
3/3/2010	FOR					following event: Sale Scheduled
3/3/2010	FOR					For, completed on 5/4/2010 (DIS)
3/3/2010	FOR					03/03/10 - 14:34 - 30479
3/3/2010	FOR					Process opened 3/3/2010 by user
3/3/2010	FOR					Connie Canada.
3/4/2010	FOR					03/03/10 - 21:21 - 87421
3/4/2010	FOR					s: Foreclose in Deutsche Bank Trust
3/4/2010	FOR					Company Americas as Trustee for
3/4/2010	FOR					RALI 2003QS12.
3/4/2010	FOR					03/03/10 - 21:21 - 87421
3/4/2010	FOR					System updated for the following
3/4/2010	FOR					event: User has ended the Issue
3/4/2010	FOR					associated with this loan. Issue
3/4/2010	FOR					Type: Action in the Name of. Comment
3/4/2010	FOR					03/04/10 - 10:32 - 68986
3/4/2010	FOR					lect: Issue Request /
3/4/2010	FOR					03/04/10 - 10:32 - 68986
3/4/2010	FOR					Intercom Message: / Read: 3/4/2010
3/4/2010	FOR					10:31:50 AM / From: Prieto, Manuel
3/4/2010	FOR					/ To: Jenkins, Jessica; / CC: /
3/4/2010	FOR					Intercom Type: General Update / Subj
3/12/2010	CBR	0	00	1	T:00000	DELINQUENT: 180+ DAYS
3/12/2010	FOR					03/11/10 - 11:28 - 30479
3/12/2010	FOR					Estimated foreclosure fees and
3/12/2010	FOR					costs good through 3/11/2010 are
3/12/2010	FOR					\$907.00 (DIS)
3/12/2010	FOR					03/11/10 - 11:31 - 30479